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TOWN OF LOUDON

NEW HAMPSHIRE

ANNUAL REPORT



**For The Year Ending
December 31, 1996**

**Maxfield Public Library
88 years of service
to the community and state
1909-1997**

The Maxfield Public Library was established in 1909 with a bequest from William Maxfield. The first librarian was Lizzie Sanborn. Marguerite (Peg) Buzzell served from 1933-1983. Nancy Hendy has been librarian from 1986 to the present. Work began on the new addition in the fall of 1995. The project architect is Tom Wallace of Tennant/Wallace and the general contractor Kelly Construction. Both are Manchester companies. Opening Day ceremonies were held on June 23rd and 24th, 1996. Library Trustees Sandra Blanchard, Jean Everson, and Brenda Burdette presided. Sue Lefebvre was appointed to the Board in October, 1996.

ANNUAL REPORT

of the

TOWN OF LOUDON

of the


Selectmen, Treasurer, Town Clerk, Tax Collector,
Highway Agent, Librarian, Library Trustees,
Auditors, Trustees of Trust Funds,
Conservation Commission, Police Department, Rescue Squad,
Fire Department, Solid Waste & Recycling Committees,
Planning Board, Zoning Board of Adjustment,
Recreation Committee, Historical Society,
Economic Development Committee
Code Enforcement/Health Officer

For the Year Ending

December 31, 1996

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TOWN OFFICERS

MODERATOR

David Larrabee — 1998

SELECTMEN

798-4541

Raymond C. Cummings, Chairman — 1997

Gary A. Beaton — 1998

Roger A. Maxfield — 1999

OFFICE MANAGER

Jean M. Lee

Lyla Mulkhey — Office Assistant

TREASURER

Melanie Kiley — 1999

TOWN CLERK

798-4542

Eileen Maxfield — 1997

Charlene Morin, Deputy — 1997

Lyla Mulkhey, Deputy — 1997

TAX COLLECTOR

798-4543

Dorothy Mulkhey — 1999

Helen McNeil, Deputy — 1997

ROAD AGENT

783-4568

John Rice

BOARD OF EDUCATION

Laura Vincent — 1997

Philip Nadeau — 1999

Kathleen Jones, Member at Large — 1999

TRUSTEE OF TRUST FUNDS

Roger Dow — 1999

Frank Tewksbury — 1997

Melvin W. Mulkhey — 1998

POLICE CHIEF

Robert N. Fiske

FULL TIME OFFICERS

Robert P. Krieger — Deputy Chief, Brian P. Milano — Corporal
Christopher G. Hodges — Patrolman, Alan Demichelis — Patrolman

SPECIAL POLICE OFFICERS

Jason S. Fiske, Kevin Leblanc, John Laroche, Joseph Orlando Jr.,
Ralph Brown, Arnold Runnells, Arthur Locke, Frank Cassidy

POLICE DISPATCHER

Non-Emergency — 798-5521, EMERGENCY — 911
Janice Morin — Secretary

TRUSTEES OF MAXFIELD PUBLIC LIBRARY

Jean Everson — 1999, Brenda Burdette, 1998 (Resigned), Sandra
Blanchard — 1997, Susan Lefebvre, 1997 (Appointed)

LIBRARY DIRECTOR

798-5153

Nancy W. Hendy

AUDITORS — 1996

The Mercier Group, PC., Independent Auditors

SUPERVISORS OF THE CHECKLIST

Patricia Bigwood — 1997, Deanna Tranfaglia — 2000,
Dorothy A. Mulkhey — 1998

U.S. REPRESENTATIVES

U.S. Senator Judd Gregg

U.S. Senator Robert Smith

U.S. Representative Charles Bass

U.S. Representative John Sununu

REPRESENTATIVES TO THE GENERAL COURT (DISTRICT 9)

State Senator, Jack Barnes

State Rep. Stephen Adams

State Rep. Roy Maxfield

State Rep. Robert Lockwood

State Rep. David Larrabee

FIRE DEPARTMENT OFFICERS

Richard E. Wright, Fire Chief — 783-4172
Gary D. Burr, Deputy Chief — 783-9490
Jeffrey A. Burr, Sr., Deputy Chief — 783-4679
Robert Bottcher, Rescue Squad Captain — 783-9446
Robert Wilcox, Forestry Lieutenant — 783-4508

LIEUTENANTS

Robert Morin, Richard D. Wright, Steven Roy,
Rodney Phillips, Robert Carr

FIRE WARDEN

Richard E. Wright — 783-4172

DEPUTY FOREST FIRE WARDENS

Robert F. Wilcox, Gary D. Burr,
Michael P. LaBonte, Jeffrey A. Burr, Sr.

RECREATION COMMITTEE

Patricia Bigwood, Chairman, Eileen Maxfield,
Deborah Drown

PLANNING BOARD

Gary Tasker, Chairman — 1999
Robert Ordway, Vice Chairman — 1998
Ronald Woods — 1999
Allan Everson — 1997
Clement Lyon — 1997
Greg Fillmore — 1998
Gary Beaton, Ex-Officio — 1997
James Leonard — Alternate

ZONING BOARD OF ADJUSTMENT

Roy Maxfield, Chairman, 1998
Bruce Mayberry, Vice Chairman, 1997
Jack Towle, 1998 — Mark Bennett, 1998
David Powelson, 1997 — Jonathan Huntington — Alternate — 1997
Steven Ives — Alternate — 1997

SOLID WASTE & RECYCLING COMMITTEE

Janet Darling, Arthur Colby, David Rice

RESOURCE RECOVERY COOPERATIVE

Janet Darling, David Rice

EMERGENCY MANAGEMENT

Jim Tranfaglia, Admin.-Planning
Gary D. Burr, Emergency Response

BOARD OF PERMIT

Board of Selectmen, Planning Board, Zoning Board of Adjustment
Code Enforcement/Health Officer

CONSERVATION COMMISSION

Arthur Monty, Ted Clark, David Chase, Bea Hebert, Jeffrey
Huntington

CODE ENFORCEMENT/HEALTH OFFICER

Robert N. Fiske — 798-5521

WELFARE OFFICER

Roger A. Maxfield — Director
Jean Lee — Assistant

LOUDON ECONOMIC DEVELOPMENT COMMITTEE

Donald Syphers, Chairman — 1998, Douglas Cole, Vice Chairman -
1999, Alan Cushing, Secretary — 1998, Revonda MacLauchlin, — 1999,
Ed Michniewicz — 1997, Jim Dymont — 1997, Allan Everson, Planning
Board Advisor, Dave Powelson, Zoning Board Advisor, Gary Beaton,
Selectmen Advisor, Henry Huntington.

HARDY ROAD DISTRICT COMMISSIONERS

Philip Webster, Chairman, Commissioner, 1997
Paul Lehoullier, Commissioner, 1998
Alan Cleland, Commissioner, 1999
Patricia Garvin, Clerk, 1997
Nancy Lehoullier, Moderator, 1997
Michael Garvin, Treasurer, 1997

LOUDON TOWN WARRANT

State of New Hampshire

**THE POLLS WILL BE OPEN FROM 8:00 A.M. to 7:00 P.M.
TUESDAY, MARCH 11, 1997**

To the inhabitants of the Town of Loudon in the [S.S.] County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Loudon, N.H. on Tuesday, the eleventh day of March, next at 8:00 of the clock in the forenoon, to act upon the following subjects:

Articles 1-4 will be by ballot vote on Tuesday, March 11, 1997, between the hours of 8:00 A.M. and 7:00 P.M. at the polls at the Loudon Town Hall.

Articles 5-19 will be taken up at the second session of the annual Town Meeting on Saturday, March 15, 1997 at 9:00 a.m. at the Loudon Safety Building on Cooper Street. On site parking will be allowed only on the westerly side of the building.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. ZONING AMENDMENT 97-1 THRU 97-2

ZONING AMENDMENT 97-1

Are you in favor of the adoption of the amendment 97-1 proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows: Amend Sections 204.2 J., and 205.2 G. to read:

S204.2 and S205.2 by including as permitted uses in the Residential and AFP Districts, greenhouses and horticultural enterprises; delete from Sections 204.3 and 205.3 as uses permitted by special exception greenhouses and horticultural enterprises; and, renumber the ordinance accordingly.

EXPLANATION: Currently, all residents of Loudon are required to obtain a special exception to construct a greenhouse

in Residential and AFP zones. This change will allow greenhouses and horticultural enterprises as permitted uses which will no longer require a special exception. Commercial greenhouses and horticultural enterprises will be subject to site plan review.

ZONING AMENDMENT 97-2

Are you in favor of the adoption of the amendment 97-2 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Amend Article 8 (Administration and Enforcement) Section 801.1 Building Permits to read as follows:

Section 801.1 Except as provided in this section, no permanent building or structure shall be erected, enlarged, altered, or moved without a building permit showing that all requirements of the Zoning Ordinance shall be complied with. A building permit shall not be required for the erection, enlargement, or alteration of an accessory structure or building in conformity with the standards of this Ordinance, where the structure or building is less than ten (10), feet in height and occupies less than one hundred (100) square feet of ground area.

EXPLANATION: Under the current ordinance, all land uses are subject to compliance with the Zoning Ordinance but building permits are not currently required for many types of construction. The documentation is important to property owners, lenders, builders and town officials to establish compliance with our Ordinances. Violations will be reduced saving both the property owner and the Town needless costs in the future.

ARTICLE 3. To see if the Town will vote to extend the optional veteran's tax credit of \$100 contained in RSA 72:28, V, previously adopted, to include section VI (i) "Any other war or armed conflict that has occurred since May 8, 1975, and in which the resident earned an armed forces expeditionary medal or theater of operations service medal." (By Ballot) The Selectmen recommend this article.

ARTICLE 4. Shall the Town modify the elderly exemptions from property tax in the town of Loudon, based on assessed value, for qualified tax payers, to be as follows: for a person 65 years of age up to 75 years, \$5,000; for a person 75 years of age up to 80 years \$10,000; for a person 80 years of age or older, \$20,000. To qualify the person must have been a New Hamp-

shire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$13,500 or, if married, a combined net income of less than \$20,500; and own net assets not in excess of \$35,000 excluding the value of the person's residence. (By Ballot) Majority vote required. The Selectmen recommend this article.

ARTICLE 5. To see if the Town will vote to raise and appropriate a sum not to exceed \$15,000 for the purpose of roadway improvements on North Village Road with such sums to be withdrawn from the Roadway Improvements Capital Reserve Fund. The Selectmen recommend this article.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$7,500 for an Extrication Tool with Cutters (Jaws) for the Loudon Fire Department Rescue Squad. The Selectmen recommend this article.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$3,500 for an Automatic External Defibrillation unit for the Loudon Fire Department Rescue Squad. The Selectmen recommend this article.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$7,000 for the repair of erosion and drainage at Clough Pond Beach. The Selectmen recommend this article.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$20,000 for the purpose of purchasing surplus equipment for the Highway Department with funds to be withdrawn from the Highway Department Capital Reserve Fund and appoint the Board of Selectmen as agents to carry said purpose into effect. The Selectmen recommend this article.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$17,500 for the purpose of constructing a salt shed. The Selectmen recommend this article.

ARTICLE 11. To see if the Town would support legislation to allow Video Gambling in New Hampshire. (This is a Non-Binding Referendum)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$3,922 for membership fee and to join the Central New Hampshire Regional Planning Commission. The Selectmen do not recommend this article.

ARTICLE 13. To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, and such authorization shall remain in effect until rescinded by a vote of town meeting. No acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. Prior to acceptance of any gift valued at over \$5,000, the library trustees shall hold a public hearing on the proposed acceptance. The Selectmen recommend this article.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$24,973 to purchase and equip a new police cruiser with the funds to be withdrawn from the Police Capital Reserve Fund. The Selectmen recommend this article.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$24,371 (1997-\$14,408/1998-\$9,963) to fund the additional position of a full-time police officer. The Selectmen do not recommend this article.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the Loudon Old Home Day Committee to begin planning a commemorative celebration of the 225th anniversary of the incorporation of the Town in 1998. The Selectmen recommend this article.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purpose of studying the feasibility of acquiring that portion of the plant and property of Public Service Company of New Hampshire which may be suitable for establishing a municipal electric utility in accordance with RSA Chapter 38 and to instruct the Board of Selectmen to report to the Town its recommendations at the next Town Meeting. The Selectmen recommend this article.

ARTICLE 18. To raise such sum of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 19. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and ninety-seven.

Raymond C. Cummings
Gary A. Beaton
Roger A. Maxfield
Selectmen of Loudon

A true copy of Warrant—Attest:

Raymond C. Cummings
Gary A. Beaton
Roger A. Maxfield
Selectmen of Loudon

NOTE: *Due to printing deadlines the text of the articles contained herein may be subject to revision or correction prior to posting.*

TOWN OF LOUDON, NEW HAMPSHIRE
FINAL BUDGET REPORT
01/01/97 THRU 06/30/98

ACCOUNT NUMBER / DESCRIPTION	-1996- CURRENT BUDGET	-1996- CURRENT REV/EXP	-1997- PROPOSED BUDGET	-1998- PROPOSED BUDGET	% ADJ. CURRENT/ PROPOSED
FUND 01 GENERAL FUND					
01-41301-100-110 SELECTMEN - SALARIES	16500.00	16500.00	17325.00	8663.00	5.00%
01-41301-100-120 SELECTMEN - PT OFFICE HELP	1000.00	28.75	1000.00	500.00	0.00%
01-41301-110-150 SELECTMEN'S OFFICE - WAGES	45032.00	40906.15	46383.00	23191.00	3.00%
TOTALS- SOURCE CODE 41301 SELECTMEN:	62532.00	57434.90	64708.00	32354.00	3.48%
01-41309-100-190 OFFICE STAFF-MILEAGE/TRAVEL	100.00	35.10	100.00	50.00	0.00%
01-41309-300-341 SELECTMEN - TELEPHONE	1200.00	770.99	1000.00	500.00	-16.67%
01-41309-300-342 SELECTMEN - DATA PROCESSING	2600.00	2600.00	14000.00	3000.00	438.46%
01-41309-500-550 SELECTMEN - PRINTING	5000.00	4559.72	5000.00	5000.00	0.00%
01-41309-500-560 SELECTMEN - DUES/SEMINARS	1650.00	1521.76	1900.00	1600.00	15.15%
01-41309-600-620 SELECTMEN - OFFICE SUPPLIES	2500.00	3177.07	3000.00	1500.00	20.00%
01-41309-600-622 SELECTMEN - OFFICE EQUIPMENT	100.00	0.00	100.00	0.00	0.00%
01-41309-600-625 SELECTMEN - POSTAGE	2600.00	2558.00	2750.00	1375.00	5.77%
01-41309-600-670 SELECTMEN - PUBLICATIONS	1000.00	1064.69	1000.00	500.00	0.00%
01-41309-600-690 COMPUTER UPDATES & SUPPLIES	1200.00	1233.16	1200.00	600.00	0.00%
01-41309-800-810 SELECTMEN - REGISTRY OF DEEDS	300.00	139.20	200.00	200.00	-33.33%
01-41309-800-888 SELECTMEN - ADVERTISING	750.00	328.25	400.00	400.00	-46.67%
TOTALS- SOURCE CODE 41309 SELECTMEN:	19000.00	17987.94	30650.00	14725.00	61.32%
01-41310-000-001 LANDFILL CLOSURE PLAN	6000.00	3859.66	15000.00	0.00	150.00%
01-41310-000-002 LANDFILL TESTING	0.00	0.00	8000.00	0.00	100.00%
TOTALS- SOURCE CODE 41310 LANDFILL HYDRO STUDY:	6000.00	3859.66	23000.00	0.00	283.33%

01-41311-100-190 HISTORICAL SOCIETY
01-41311-100-191 CONSERVATION COMMISSION
TOTALS- SOURCE CODE 41311 HISTORICAL/CONSERVATION:

1000.00	1011.88	1000.00	500.00	0.00%
500.00	0.00	482.00	241.00	-3.60%
1500.00	1011.88	1482.00	741.00	-1.20%

01-41401-100-120 DEPUTY TOWN CLERK - WAGES
01-41401-100-130 TOWN CLERK - SALARY
01-41401-100-190 TOWN CLERK - FEES
01-41401-300-341 TOWN CLERK - TELEPHONE
01-41401-300-342 TOWN CLERK - DATA PROCESSING
01-41401-500-550 TOWN CLERK - PRINTING
01-41401-500-560 TOWN CLERK - DUES & SEMINARS
01-41401-600-620 TOWN CLERK - SUPPLIES/TYPEWRIT
01-41401-600-625 TOWN CLERK - POSTAGE
01-41401-600-670 TOWN CLERK - PUBLICATIONS
01-41401-800-820 VITAL STATISTICS - MISC. ITEMS
01-41401-800-888 TOWN CLERK - ADVERTISING
01-41401-800-889 TOWN CLERK-DOG LICENSES
TOTALS- SOURCE CODE 41401 TOWN CLERK:

4000.00	4794.73	4200.00	2100.00	5.00%
1670.00	1670.00	1754.00	877.00	5.03%
27500.00	25785.50	28000.00	14000.00	1.82%
500.00	401.84	500.00	250.00	0.00%
3000.00	2485.50	3000.00	1500.00	0.00%
10.00	605.00	100.00	50.00	900.00%
500.00	65.00	400.00	200.00	-20.00%
500.00	543.41	600.00	300.00	20.00%
1600.00	1000.00	1500.00	750.00	-6.25%
10.00	0.00	10.00	0.00	0.00%
10.00	0.00	10.00	0.00	0.00%
10.00	0.00	10.00	0.00	0.00%
350.00	0.00	400.00	200.00	14.29%
39660.00	37350.98	40484.00	20227.00	2.08%

01-41403-000-130 ELECTION OFFICIAL - SALARY
01-41403-500-550 ELECTIONS - PRINTING
01-41403-600-625 ELECTIONS - POSTAGE
01-41403-600-690 ELECTION - EXPENSES
01-41403-800-888 ELECTION - ADVERTISING
TOTALS- SOURCE CODE 41403 ELECTION:

2318.00	1799.00	800.00	612.00	-65.49%
1000.00	461.17	650.00	500.00	-35.00%
100.00	75.00	100.00	50.00	0.00%
3000.00	3662.97	1200.00	600.00	-60.00%
600.00	219.34	350.00	350.00	-41.67%
7018.00	6217.48	3100.00	2112.00	-55.83%

TOWN OF LOUDON, NEW HAMPSHIRE
FINAL BUDGET REPORT

01/01/97 THRU 06/30/98

ACCOUNT NUMBER / DESCRIPTION	-1996-		-1997-		-1998-		% ADJ.
	CURRENT BUDGET	CURRENT REV/EXP	PROPOSED BUDGET	PROPOSED BUDGET	PROPOSED BUDGET	PROPOSED	
FUND 01 GENERAL FUND							
01-41501-100-130 TRUSTEES TRUST FUNDS - SALARY	525.00	525.00	525.00	525.00	0.00	0.00%	
01-41501-800-830 TRUST FUNDS - SAFETY DEP. BOX	50.00	0.00	50.00	50.00	0.00	0.00%	
01-41501-800-835 TRUST FUNDS SERVICE CHARGES	2000.00	1418.24	1800.00	1800.00	900.00	-10.00%	
TOTALS- SOURCE CODE 41501 TRUST FUNDS:	2575.00	1943.24	2375.00	2375.00	900.00	-7.77%	
01-41502-300-301 TOWN AUDITORS	4075.00	4075.00	4075.00	4075.00	0.00	0.00%	
TOTALS- SOURCE CODE 41502 AUDIT:	4075.00	4075.00	4075.00	4075.00	0.00	0.00%	
01-41503-300-310 TAX MAP PREPARATION	7250.00	7215.00	7250.00	7250.00	5300.00	0.00%	
01-41503-300-612 ASSESSMENTS	3500.00	4421.00	78000.00	78000.00	5000.00	2128.57%	
01-41503-300-615 ASSESSMENTS/UTILITIES	2000.00	4695.25	3200.00	3200.00	0.00	60.00%	
TOTALS- SOURCE CODE 41503 ASSESSMENTS/MAP:	12750.00	16331.25	88450.00	88450.00	10300.00	593.73%	
01-41504-000-130 TAX COLLECTOR - SALARY	18025.00	18025.00	18927.00	18927.00	9464.00	5.00%	
01-41504-100-120 DEPUTY TAX COLLECTOR - WAGES	4500.00	5202.51	4725.00	4725.00	2363.00	5.00%	
01-41504-300-341 TAX COLLECTOR - TELEPHONE	650.00	356.41	500.00	500.00	250.00	-23.08%	
01-41504-300-342 TAX COLLECTOR-DATA PROCESSING	400.00	1000.00	400.00	400.00	200.00	0.00%	
01-41504-500-550 TAX COLLECTOR - PRINTING	600.00	809.43	900.00	900.00	450.00	50.00%	
01-41504-500-560 TAX COLLECTOR - DUES	35.00	15.00	35.00	35.00	20.00	0.00%	
01-41504-600-620 TAX COLLECTOR - OFFICE SUPPLY	800.00	551.09	700.00	700.00	350.00	-12.50%	
01-41504-600-625 TAX COLLECTOR - POSTAGE	2200.00	1858.50	2200.00	2200.00	1100.00	0.00%	
01-41504-800-810 TAX COLLECTOR - REGISTRY DEEDS	1600.00	1290.44	1600.00	1600.00	800.00	0.00%	
01-41504-800-840 TAX COLLECTOR - SEMINARS/TRNG	600.00	47.00	600.00	600.00	300.00	0.00%	
TOTALS- SOURCE CODE 41504 TAX COLLECTOR:	29410.00	29155.38	30587.00	30587.00	15297.00	4.00%	

01-41505-100-130	TREASURER - SALARY	4840.00	4840.00	5082.00	2541.00	5.00%
01-41505-300-340	BANK CHARGE FOR DEP. SLIPS	50.00	0.00	50.00	25.00	0.00%
01-41505-300-350	TOWN BANK SERVICE CHARGES	100.00	15.00	100.00	50.00	0.00%
01-41505-500-550	TREASURER - PRINTING	50.00	0.00	50.00	25.00	0.00%
01-41505-600-620	TREASURER-OFF SUPP./FIRE FILE	100.00	0.00	100.00	50.00	0.00%
TOTALS- SOURCE CODE 41505 TREASURER:		5140.00	4855.00	5382.00	2691.00	4.71%
01-41531-300-320	SELECTMEN - LEGAL SERVICES	18000.00	20596.00	20000.00	10000.00	11.11%
TOTALS- SOURCE CODE 41531 LEGAL:		18000.00	20596.00	20000.00	10000.00	11.11%
01-41552-200-220	FICA - TOWNS SHARE	25000.00	23377.68	25750.00	12875.00	3.00%
01-41552-200-225	MEDICARE - TOWN SHARE	7200.00	6880.47	7420.00	3710.00	3.06%
01-41552-200-230	POLICE RETIREMENT	4000.00	3131.25	4000.00	2000.00	0.00%
TOTALS- SOURCE CODE 41552 EMPLOYEE BENEFITS:		36200.00	33389.40	37170.00	18585.00	2.68%
01-41911-100-120	PLANNING BOARD SECRETARY WAGES	4890.00	4264.35	4890.00	2445.00	0.00%
01-41911-100-130	PLANNING BOARD - SALARIES	1600.00	1400.00	1600.00	0.00	0.00%
01-41911-100-150	PLANNING BOARD - MASTER PLAN	0.00	0.00	15000.00	7000.00	100.00%
01-41911-300-320	PLANNING BOARD - LEGAL CONSULT	600.00	526.00	600.00	300.00	0.00%
01-41911-300-341	PLANNING BOARD - TELEPHONE	350.00	289.02	350.00	175.00	0.00%
01-41911-500-550	PLANNING BOARD - PRINTING	1000.00	30.00	600.00	300.00	-40.00%
01-41911-600-620	PLANNING BOARD - OFFICE SUPPLY	300.00	375.87	500.00	250.00	66.67%
01-41911-600-625	PLANNING BOARD - POSTAGE	350.00	300.00	350.00	175.00	0.00%
01-41911-600-670	PLANNING BOARD - PUBLICATIONS	250.00	200.00	250.00	125.00	0.00%

TOWN OF LOUDON, NEW HAMPSHIRE
FINAL BUDGET REPORT
01/01/97 THRU 06/30/98

ACCOUNT NUMBER / DESCRIPTION	-1996-		-1997-		-1998-		% ADJ. CURRENT/ PROPOSED
	CURRENT BUDGET	CURRENT REV/EXP	PROPOSED BUDGET	PROPOSED BUDGET	PROPOSED BUDGET		
FUND 01 GENERAL FUND							
01-41911-800-810 PLANNING BOARD - REGISTRY DEED	350.00	390.00	450.00	225.00	28.57%		
01-41911-800-840 PLANNING BOARD - SEMINARS	150.00	25.00	150.00	75.00	0.00%		
01-41911-800-888 PLANNING BOARD - ADVERTISING	400.00	352.56	400.00	200.00	0.00%		
TOTALS- SOURCE CODE 41911 PLANNING BOARD:	10240.00	8132.80	25140.00	11270.00	145.51%		
01-41913-100-120 ZBA - SECRETARY WAGES	4300.00	4248.01	4300.00	2150.00	0.00%		
01-41913-100-130 ZBA - SALARY	1200.00	1200.00	1200.00	0.00	0.00%		
01-41913-300-320 ZBA - LEGAL CONSULTANTS	450.00	0.00	500.00	0.00	11.11%		
01-41913-300-341 ZBA - TELEPHONE	300.00	268.96	350.00	175.00	16.67%		
01-41913-500-550 ZBA - PRINTING	450.00	896.01	550.00	275.00	22.22%		
01-41913-600-620 ZBA - OFFICE SUPPLIES	250.00	375.84	400.00	200.00	60.00%		
01-41913-600-625 ZBA - POSTAGE	300.00	200.00	250.00	125.00	-16.67%		
01-41913-600-670 ZBA - PUBLICATIONS	150.00	5.00	150.00	75.00	0.00%		
01-41913-800-840 ZBA - SEMINARS	150.00	25.00	150.00	75.00	0.00%		
01-41913-800-888 ZBA - ADVERTISING	300.00	282.35	300.00	150.00	0.00%		
TOTALS- SOURCE CODE 41913 ZONING BOARD:	7850.00	7501.17	8150.00	3225.00	3.82%		
01-41941-100-120 TOWN OFFICE - CLEANING	2000.00	1832.93	2000.00	1000.00	0.00%		
01-41941-400-401 TOWN OFFICES - ELECTRICITY	1300.00	1728.54	1800.00	900.00	38.46%		
01-41941-400-402 MAINTENANCE EQUIPMENT	100.00	29.96	100.00	50.00	0.00%		
01-41941-400-410 TOWN - STREET LIGHTING	4000.00	3895.30	4000.00	2000.00	0.00%		
01-41941-400-411 TOWN OFFICES - NATURAL GAS	2300.00	2090.60	2300.00	1200.00	0.00%		

01-41941-400-430 TOWN OFFICES REPAIRS	500.00	319.95	500.00	250.00	0.00%
01-41941-400-431 BLDG RENOV/REPAIR	1800.00	4057.33	2500.00	1250.00	38.89%
01-41941-400-490 TOWN - TOWN BUILDING EXPENSES	3000.00	2360.92	2500.00	1250.00	-16.67%
01-41941-400-492 SAFETY BLDG-HEAT	5300.00	5248.54	5300.00	1200.00	0.00%
01-41941-400-495 TOWN OFFICES - (POINTING)	4500.00	0.00	1500.00	0.00	-66.67%
01-41941-400-496 TOWN OFFICES - BARN RENOV.	25000.00	25000.00	40000.00	0.00	60.00%
01-41941-401-401 TOWN HALL - ELECTRICITY	250.00	291.82	300.00	150.00	20.00%
01-41941-401-411 TOWN HALL - HEATING	100.00	224.34	250.00	125.00	150.00%
01-41941-401-413 TOWN HALL - REPAIRS	7500.00	5713.49	3500.00	0.00	-53.33%
TOTALS- SOURCE CODE 41941 GENERAL GOVERNMENT BUILDINGS:	57650.00	52793.72	66550.00	9375.00	15.44%
01-41951-400-490 TOWN - CEMETERIES	2500.00	2960.82	3000.00	0.00	20.00%
TOTALS- SOURCE CODE 41951 CEMETERIES:	2500.00	2960.82	3000.00	0.00	20.00%
01-41969-200-210 TOWN - BC/BS	71125.00	59908.99	75885.00	43650.00	6.69%
01-41969-200-219 BENEFITS-COBRA	3400.00	3374.16	3900.00	2245.00	14.71%
01-41969-200-250 UNEMPLOYMENT	4500.00	4191.67	4600.00	2300.00	0.00%
01-41969-200-260 WORKER'S COMPENSATION	100.00	2893.00	1000.00	500.00	900.00%
01-41969-500-520 INSURANCE	48000.00	41221.00	45000.00	0.00	-6.25%
TOTALS- SOURCE CODE 41969 EMPLOYEE BENEFITS:	127225.00	111588.82	130385.00	48695.00	2.48%
01-41991-000-000 CANTERBURY TAXES	65.00	59.00	65.00	33.00	0.00%
01-41991-000-001 CONCORD TAXES	10.00	7.46	10.00	5.00	0.00%
TOTALS- SOURCE CODE 41991 PROPERTY TAXES:	75.00	66.46	75.00	38.00	0.00%
01-42100-100-110 PD - REGULAR SALARIES	142500.00	142708.58	143365.00	71683.00	0.61%
01-42100-100-115 PD - OVERTIME WAGES	3500.00	0.00	3500.00	1750.00	0.00%

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	CURRENT BUDGET	CURRENT REV/EXP	PROPOSED BUDGET	PROPOSED BUDGET	PROPOSED BUDGET	PROPOSED BUDGET	PROPOSED BUDGET	PROPOSED BUDGET	CURRENT / PROPOSED	
FUND 01 GENERAL FUND										
01-42100-100-118 PD COMPL/HLTH CODE ENFORCEMENT	6798.00	6798.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00%	
01-42100-100-120 PD - WAGES PT SECRETARY	350.00	361.00	350.00	350.00	0.00	0.00	0.00	0.00	0.00%	
01-42100-100-150 PD - WAGES, PART TIME	11816.00	12463.56	11816.00	11816.00	5908.00	5908.00	5908.00	5908.00	0.00%	
01-42100-100-151 PD - CLEANING	1300.00	1275.00	1300.00	1300.00	650.00	650.00	650.00	650.00	0.00%	
01-42100-100-190 PD - COUNTY DISPATCH	16218.00	15187.00	16218.00	16218.00	8109.00	8109.00	8109.00	8109.00	0.00%	
01-42100-200-290 PD - UNIFORMS	1600.00	1551.71	2000.00	2000.00	1000.00	1000.00	1000.00	1000.00	25.00%	
01-42100-300-341 PD - TELEPHONE	2600.00	3215.07	3000.00	3000.00	1600.00	1600.00	1600.00	1600.00	15.38%	
01-42100-300-350 PD - MEDICAL	50.00	0.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00%	
01-42100-300-390 PD - PROSECUTION	13000.00	13312.46	16750.00	16750.00	8375.00	8375.00	8375.00	8375.00	28.85%	
01-42100-400-410 PD - ELECTRICITY / LIGHTS	2480.00	1623.60	2000.00	2000.00	1000.00	1000.00	1000.00	1000.00	-19.35%	
01-42100-500-550 PD - PRINTING	200.00	76.73	200.00	200.00	100.00	100.00	100.00	100.00	0.00%	
01-42100-500-560 PD - DUES/SUBSCRIPTIONS	170.00	698.95	250.00	250.00	125.00	125.00	125.00	125.00	47.06%	
01-42100-600-620 PD - OFFICE SUPPLIES	1000.00	2131.69	1000.00	1000.00	500.00	500.00	500.00	500.00	0.00%	
01-42100-600-625 PD - POSTAGE	150.00	269.20	300.00	300.00	150.00	150.00	150.00	150.00	100.00%	
01-42100-600-630 PD - RADIO REPAIRS	500.00	97.25	400.00	400.00	200.00	200.00	200.00	200.00	-20.00%	
01-42100-600-635 PD - GASOLINE	8000.00	9072.13	10000.00	10000.00	5000.00	5000.00	5000.00	5000.00	25.00%	
01-42100-600-660 PD - VEHICLE REPAIR	2500.00	4005.90	4000.00	4000.00	2000.00	2000.00	2000.00	2000.00	60.00%	
01-42100-600-680 PD - PETTY CASH EXPENDITURES	200.00	134.49	200.00	200.00	100.00	100.00	100.00	100.00	0.00%	
01-42100-600-690 PD - AMMUNITION	500.00	373.59	500.00	500.00	250.00	250.00	250.00	250.00	0.00%	
01-42100-700-730 PD - TIRES	2000.00	1963.96	2000.00	2000.00	1000.00	1000.00	1000.00	1000.00	0.00%	
01-42100-700-740 PD - NEW EQUIPMENT	2884.00	2962.77	2500.00	2500.00	1250.00	1250.00	1250.00	1250.00	-13.31%	
01-42100-800-840 PD - TRAINING/SEMINARS	1800.00	1348.00	1800.00	1800.00	1000.00	1000.00	1000.00	1000.00	0.00%	

01-42100-800-860 PD - OUTSIDE SERVICES	250.00	799.48	1000.00	500.00	300.00%
01-42100-800-888 PD - ADVERTISING	80.00	0.00	80.00	40.00	0.00%
TOTALS- SOURCE CODE 42100 POLICE:	222446.00	222430.12	224579.00	112340.00	0.96%
01-42106-100-120 SPECIAL EVENTS POLICE DEPT	75000.00	90326.99	115000.00	50000.00	53.33%
01-42106-100-121 SPECIAL EVENTS FIRE DEPT	23000.00	28092.00	35000.00	15000.00	52.17%
01-42106-100-122 PD - WITNESS FEES	3000.00	1250.57	3000.00	0.00	0.00%
01-42106-200-220 SPECIAL EVENTS - FICA PD&FD	7500.00	7734.89	8500.00	4250.00	13.33%
TOTALS- SOURCE CODE 42106 SPECIAL EVENTS:	108500.00	127404.45	161500.00	69250.00	48.85%
01-42150-100-120 HEALTH DEPT. - WAGES	1750.00	1751.01	1802.00	901.00	2.97%
01-42150-100-190 HEALTH DEPT. - MILEAGE	0.00	0.00	0.00	0.00	0.00%
TOTALS- SOURCE CODE 42150 HEALTH:	1750.00	1751.01	1802.00	901.00	2.97%
01-42151-300-350 HEALTH - CONCORD VNA	4250.00	4250.00	4250.00	2200.00	0.00%
TOTALS- SOURCE CODE 42151 VISITING NURSE:	4250.00	4250.00	4250.00	2200.00	0.00%
01-42200-100-120 FD - FIRE CODE ENFORCEMENT	1000.00	825.00	1000.00	500.00	0.00%
01-42200-100-125 FIRE DEPT. COMPENSATION	17000.00	13705.00	17000.00	0.00	0.00%
01-42200-100-130 FD FICA/MEDICARE	1300.00	1048.43	1300.00	0.00	0.00%
01-42200-100-190 FD - DISPATCH	15394.00	15394.00	16084.00	8500.00	4.48%
01-42200-100-191 FD - CHIEF'S EXPENSES	700.00	202.03	700.00	350.00	0.00%
01-42200-300-341 FD - TELEPHONE	450.00	343.97	450.00	225.00	0.00%
01-42200-300-350 FD - MEDICAL EXPENSES	1500.00	1342.68	1500.00	750.00	0.00%
01-42200-300-351 FD - HEPATITIS VACCINE	500.00	456.30	500.00	250.00	0.00%
01-42200-400-410 FD - ELECTRICITY	3300.00	3333.38	3800.00	2000.00	15.15%
01-42200-400-411 FD - FUEL OIL	700.00	607.85	800.00	450.00	14.29%

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	CURRENT	CURRENT	PROPOSED	PROPOSED	PROPOSED	PROPOSED	
	BUDGET	REV/EXP	BUDGET	BUDGET	BUDGET	BUDGET	
FUND 01 GENERAL FUND							
01-42200-400-430 FD - BUILDING MAINT.	3500.00	2788.95	3500.00	1800.00		0.00%	
01-42200-400-431 FD - CLEANING SERVICES	0.00	0.00	2000.00	1000.00		100.00%	
01-42200-600-620 FD - OFFICE SUPPLIES	600.00	616.05	800.00	450.00		33.33%	
01-42200-600-630 FD - RADIO MAINT.	2600.00	2600.00	2600.00	1300.00		0.00%	
01-42200-600-635 FD - GAS/OIL	1500.00	1268.34	1500.00	800.00		0.00%	
01-42200-600-660 FD - TRUCK MAINT.	6000.00	5803.77	10500.00	3000.00		75.00%	
01-42200-600-661 FD - ENC. TRUCK MAINT.	0.00	0.00	0.00	0.00		0.00%	
01-42200-600-665 FD - 1981 PUMPER REPAIR	16000.00	16000.00	0.00	0.00		-100.00%	
01-42200-600-690 FD - FOAM	500.00	463.07	500.00	250.00		0.00%	
01-42200-700-740 FD - NEW EQUIPMENT	3000.00	2828.01	5000.00	2500.00		66.67%	
01-42200-700-742 FD - HOSE & FITTINGS	1400.00	1357.85	1500.00	800.00		7.14%	
01-42200-700-743 FD - RADIOS & PAGERS	2500.00	2500.00	3000.00	1500.00		20.00%	
01-42200-700-744 FD - RESCUE EQUIPMENT	1000.00	1000.00	1000.00	500.00		0.00%	
01-42200-700-745 FD - PROTECTIVE CLOTHING	4000.00	4057.28	4500.00	2300.00		12.50%	
01-42200-800-840 FD - TRAINING	3500.00	3180.31	3500.00	1800.00		0.00%	
01-42200-800-841 FD - FIRE PREVENTION	500.00	331.05	500.00	250.00		0.00%	
01-42200-800-860 FD - EQUIPMENT MAINT.	800.00	755.88	800.00	400.00		0.00%	
01-42200-800-870 FD - EQUIPMENT TESTING	900.00	846.50	900.00	450.00		0.00%	
01-42200-800-880 FD - EMERGENCY FOOD	300.00	113.36	300.00	150.00		0.00%	
TOTALS- SOURCE CODE 42200 FIRE:	90444.00	83769.06	85534.00	32275.00		-5.43%	

01-42400-100-120 COMPLIANCE/CODE ENFORCE WAGES	8858.00	8858.00	16126.00	8063.00	82.05%
01-42400-100-190 COMPLIANCE - MILEAGE/TRAVEL	100.00	0.00	100.00	50.00	0.00%
01-42400-600-620 COMPLIANCE - OFFICE SUPPLIES	450.00	462.37	450.00	225.00	0.00%
01-42400-600-625 COMPLIANCE SUBSCRIPTIONS	100.00	10.00	100.00	50.00	0.00%
TOTALS- SOURCE CODE 42400 COMPLIANCE:	9508.00	9330.37	16776.00	8388.00	76.44%
01-42901-100-190 EMERGENCY MANAGEMENT	100.00	0.00	100.00	50.00	0.00%
TOTALS- SOURCE CODE 42901 :	100.00	0.00	100.00	50.00	0.00%
01-42904-100-120 FOREST FIRE WAGES	1500.00	1600.80	1500.00	800.00	0.00%
01-42904-600-690 FOREST FIRE - FOOD	100.00	0.00	0.00	0.00	-100.00%
01-42904-600-691 FOREST FIRE - FOAM	300.00	246.00	300.00	150.00	0.00%
01-42904-700-741 FOREST FIRE - EQUIP. REPLACE	500.00	742.10	600.00	300.00	20.00%
01-42904-700-742 FOREST/FOAM EQUIP. GRANT	0.00	0.00	0.00	0.00	0.00%
TOTALS- SOURCE CODE 42904 FOREST FIRE:	2400.00	2588.90	2400.00	1250.00	0.00%
01-43119-100-110 HWY-WAGES	122500.00	122107.03	126175.00	63088.00	3.00%
01-43119-100-140 HWY OVERTIME (SNOW)	10800.00	16166.48	11125.00	5563.00	3.01%
01-43119-100-145 HWY PART TIME WAGES	3146.00	5145.83	3305.00	1653.00	5.05%
01-43119-300-341 HWY- TELEPHONE	825.00	809.30	825.00	413.00	0.00%
01-43119-400-410 HWY - ELECTRICITY	2000.00	2187.29	2000.00	1200.00	0.00%
01-43119-400-440 HWY - EQUIPMENT RENTAL	5000.00	4866.30	5000.00	2500.00	0.00%
01-43119-600-610 HWY - MISC SHOP SUPPLIES/TOOLS	12000.00	10851.67	12000.00	6000.00	0.00%
01-43119-600-611 HWY - SIGNS	2100.00	1757.48	1800.00	900.00	-14.29%
01-43119-600-612 HWY - PARTS #1	1500.00	1487.29	1500.00	750.00	0.00%
01-43119-600-613 HWY - PARTS #2	1500.00	1517.15	1500.00	750.00	0.00%
01-43119-600-614 HWY - PARTS #3	1500.00	1603.64	1500.00	750.00	0.00%
01-43119-600-615 HWY - PARTS #4	1500.00	1400.85	1500.00	750.00	0.00%

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FUND 01 GENERAL FUND									
01-43119-600-616 HWY PARTS - GRADER	1500.00		1499.05		1500.00		750.00		0.00%
01-43119-600-617 HWY - PARTS LOADER	1500.00		1500.00		1500.00		750.00		0.00%
01-43119-600-618 HWY - PARTS SANDERS	1500.00		1125.80		1500.00		750.00		0.00%
01-43119-600-619 HWY - PARTS TRACTOR	1500.00		1500.00		1500.00		750.00		0.00%
01-43119-600-621 HWY - PARTS DOZER	1500.00		1453.67		1500.00		750.00		0.00%
01-43119-600-622 HWY - PARTS MISC.	6500.00		6500.00		6500.00		3250.00		0.00%
01-43119-600-635 HWY - GAS & OIL	17800.00		16265.34		17000.00		8500.00		-4.49%
01-43119-600-660 HWY - REPAIR TRUCK #1	1000.00		996.51		1000.00		500.00		0.00%
01-43119-600-661 HWY - REPAIR TRUCK #2	1000.00		993.09		1000.00		500.00		0.00%
01-43119-600-662 HWY - REPAIR TRUCK #3	1000.00		1690.36		1000.00		500.00		0.00%
01-43119-600-663 HWY - REPAIR TRUCK #4	1000.00		959.31		1000.00		500.00		0.00%
01-43119-600-664 HWY - REPAIR GRADER	1000.00		925.03		1000.00		500.00		0.00%
01-43119-600-665 HWY - REPAIR LOADER	1000.00		1121.42		1000.00		500.00		0.00%
01-43119-600-666 HWY - REPAIR SANDERS	1000.00		723.74		1000.00		500.00		0.00%
01-43119-600-667 HWY - REPAIR TRACTORS	1000.00		999.76		1000.00		500.00		0.00%
01-43119-600-668 HWY - REPAIR DOZER	1000.00		999.97		1000.00		500.00		0.00%
01-43119-600-669 HWY - REPAIR MISC.	1000.00		1060.47		1000.00		500.00		0.00%
01-43119-600-670 HWY - REPAIR TRUCK #5	0.00		0.00		1000.00		500.00		100.00%
01-43119-600-671 HWY - PARTS # 5	0.00		0.00		1500.00		750.00		100.00%
01-43119-700-710 HWY- ROAD MAINT. & REPAIRS	15000.00		1786.03		15000.00		7500.00		0.00%
01-43119-800-840 HWY - TRAINING & SEMINARS	300.00		248.70		300.00		150.00		0.00%
01-43119-800-888 HWY - ADVERTISING	200.00		121.94		200.00		100.00		0.00%
TOTALS- SOURCE CODE 43119 HIGHWAY:	221671.00		212370.50		227230.00		113817.00		2.51%

01-43120-900-001	HWY/BLOCK GRANT - EQUIPMENT	7000.00	7000.00	7000.00	3500.00	0.00%
01-43120-900-002	HWY/BLOCK GRANT - SALT	18822.00	18822.00	18822.00	9411.00	0.00%
01-43120-900-003	HWY/BLOCK GRANT- SAND	2023.00	2023.00	2023.00	1012.00	0.00%
01-43120-900-004	HWY/BLOCK GRANT - CRSH GRAVEL	10000.00	10143.45	10000.00	5000.00	0.00%
01-43120-900-005	HWY/BLOCK GRANT - BANK GRAVEL	3000.00	3000.00	3000.00	1500.00	0.00%
01-43120-900-006	HWY/BLOCK GRANT - CRSHD STONE	1000.00	1000.00	1000.00	500.00	0.00%
01-43120-900-007	HWY/BLOCK GRANT -OIL	25328.00	25478.00	25328.00	12664.00	0.00%
01-43120-900-008	HWY/BLOCK GRANT - ASPHALT	27100.00	27100.00	27182.00	9090.00	0.30%
01-43120-900-009	HWY/BLOCK GRANT - CULVERTS	2000.00	2000.00	2000.00	1000.00	0.00%
01-43120-900-010	HWY/BLOCK GRANT - MISC.	1500.00	1500.00	1500.00	750.00	0.00%
01-43120-900-011	HWY/BLOCK GRANT - DUST CONTROL	0.00	0.00	9000.00	9000.00	100.00%
TOTALS- SOURCE CODE 43120 BLOCK GRANT:		97773.00	98066.45	106855.00	53427.00	9.29%
01-43241-100-110	SOLID WASTE - WAGES	15700.00	11586.88	16171.00	8086.00	3.00%
01-43241-100-120	RECYCLING - PT WAGES	6800.00	6631.63	7140.00	3570.00	5.00%
01-43241-300-341	LANDFILL - TELEPHONE	360.00	451.77	360.00	180.00	0.00%
01-43241-400-410	LANDFILL - ELECTRICITY	3800.00	3977.38	3800.00	2100.00	0.00%
01-43241-400-411	SOLID WASTE - HEAT LP	250.00	271.49	355.00	300.00	42.00%
01-43241-600-620	LANDFILL-SUPPLIES	1100.00	1030.23	1100.00	550.00	0.00%
01-43241-600-636	LANDFILL - DIESEL/PROPANE FUEL	2000.00	2284.29	2800.00	1600.00	40.00%
01-43241-600-665	LANDFILL - REPAIR LOADER	700.00	485.79	700.00	350.00	0.00%
01-43241-600-666	LANDFILL - REPAIR WHITE TRUCK	1000.00	931.46	1500.00	750.00	50.00%
01-43241-600-668	LANDFILL - REPAIR DOZER	500.00	500.00	500.00	250.00	0.00%
01-43241-600-670	LANDFILL - BOX TRAILER REPAIRS	0.00	0.00	1000.00	500.00	100.00%
01-43241-600-690	LANDFILL - COMMITTEE EXPENSES	500.00	311.21	500.00	250.00	0.00%

TOWN OF LOUDON, NEW HAMPSHIRE
 FINAL BUDGET REPORT
 01/01/97 THRU 06/30/98

ACCOUNT NUMBER / DESCRIPTION	-1996-		-1996-		-1997-		-1998-		% ADJ.
	CURRENT	BUDGET	CURRENT	REV/EXP	PROPOSED	BUDGET	PROPOSED	BUDGET	CURRENT / PROPOSED
FUND 01 GENERAL FUND									
01-43241-800-880 TIPPING FEES	93600.00		97152.12		97500.00		50185.00		4.17%
01-43241-800-881 HAULING FEES	100.00		0.00		100.00		100.00		0.00%
01-43241-800-882 STEEL & TIRE DISPOSAL	4000.00		3434.10		2000.00		1000.00		-50.00%
01-43241-800-883 SOLID WASTE - DEMOLITION	2000.00		2414.40		4000.00		2000.00		100.00%
01-43241-800-888 SOLID WASTE - ADVERTISING	10.00		0.00		10.00		0.00		0.00%
TOTALS- SOURCE CODE 43241 SOLID WASTE/LANDFILL:	132420.00		131462.75		139536.00		71771.00		5.37%
01-44140-300-352 ANIMAL CONTROL	637.00		637.00		455.00		300.00		-28.57%
TOTALS- SOURCE CODE 44140 ANIMAL:	637.00		637.00		455.00		300.00		-28.57%
01-44190-300-353 COMMUNITY ACTION PROGRAM	3362.00		3362.00		3362.00		1700.00		0.00%
TOTALS- SOURCE CODE 44190 C.A.P.:	3362.00		3362.00		3362.00		1700.00		0.00%
01-44420-100-120 WELFARE WORKFARE	600.00		0.00		500.00		250.00		-16.67%
01-44420-100-150 WELFARE - PT WAGES	0.00		0.00		1000.00		500.00		100.00%
01-44420-100-190 WELFARE - MILEAGE	50.00		0.00		50.00		25.00		0.00%
01-44420-300-341 WELFARE AID - TELEPHONE	200.00		0.00		200.00		100.00		0.00%
01-44420-300-350 WELFARE AID - MEDICAL	1000.00		0.00		800.00		400.00		-20.00%
01-44420-400-410 WELFARE AID - ELECTRIC	400.00		404.64		400.00		200.00		0.00%
01-44420-400-411 WELFARE AID - FUEL	500.00		0.00		500.00		250.00		0.00%
01-44420-800-883 WELFARE AID - SECURITY DEPOSIT	300.00		0.00		200.00		100.00		-33.33%

01-44420-800-884 WELFARE AID - RENT	3000.00	1368.00	2600.00	1300.00	-13.33%
01-44420-800-886 WELFARE AID - OTHER	50.00	0.00	50.00	25.00	0.00%
01-44420-800-887 WELFARE AID - FOOD	900.00	232.79	700.00	350.00	-22.22%
TOTALS- SOURCE CODE 44420 WELFARE:	7000.00	2005.43	7000.00	3500.00	0.00%
01-45200-100-120 REC. - SWIM LESSON WAGES	500.00	500.00	500.00	0.00	0.00%
01-45200-100-150 REC. - DEPT. WAGES	8540.00	5235.65	6040.00	500.00	-29.27%
01-45200-400-410 REC. - ELECTRICITY	1500.00	1227.82	1500.00	500.00	0.00%
01-45200-400-440 REC. - PORTA JOHN RENTAL/BCH	1500.00	1220.00	1500.00	375.00	0.00%
01-45200-600-610 REC. - ARTS AND CRAFTS	125.00	0.00	125.00	0.00	0.00%
01-45200-600-650 REC. - MOWING BALLFIELDS	0.00	0.00	0.00	0.00	0.00%
01-45200-600-680 REC. - PETTY CASH	200.00	200.00	200.00	100.00	0.00%
01-45200-600-690 REC. - LOUDON YOUTH SPORTS	1000.00	1000.00	1000.00	0.00	0.00%
01-45200-700-710 REC. - PARK MAINT. SUPPLIES	2600.00	2046.10	6700.00	1300.00	157.69%
01-45200-800-850 REC. - SPECIAL EVENTS	13000.00	13634.05	13000.00	6500.00	0.00%
TOTALS- SOURCE CODE 45200 RECREATION:	28965.00	25063.62	30565.00	9275.00	5.52%
01-45500-100-110 LIBRARY - SALARY DIRECTOR	19714.00	19714.00	20500.00	10250.00	3.99%
01-45500-100-115 LIBRARY - PART TIME WAGES	7800.00	5638.38	16700.00	8350.00	114.10%
01-45500-100-120 LIB. SAL. LIBRARY AID/PAGE	3334.00	4201.38	0.00	0.00	-100.00%
01-45500-200-220 LIBRARY - FICA/MEDICARE	2475.00	2260.86	2845.00	1422.00	14.95%
01-45500-300-341 LIBRARY - TELEPHONE	1050.00	1229.59	1800.00	900.00	71.43%
01-45500-400-410 LIBRARY - ELECTRICITY	1975.00	1998.04	3500.00	1800.00	77.22%
01-45500-400-411 LIBRARY - FUEL OIL	1980.00	1179.23	2000.00	1000.00	1.01%
01-45500-600-670 LIBRARY - BOOKS	2500.00	2510.41	2500.00	1500.00	0.00%
01-45500-600-671 LIBRARY - REFERENCE MATERIALS	2000.00	1914.16	2800.00	1400.00	40.00%
01-45500-600-672 LIBRARY COLLECTION MAINTENANCE	0.00	0.00	0.00	0.00	0.00%
01-45500-800-850 LIBRARY-CLEANING SERVICE	1500.00	1951.50	3500.00	2000.00	133.33%

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ACCOUNT NUMBER / DESCRIPTION	-1996-		-1997-		-1998-		% ADJ.
	CURRENT BUDGET	CURRENT REV/EXP	PROPOSED BUDGET	PROPOSED BUDGET	PROPOSED BUDGET	PROPOSED	
FUND 01 GENERAL FUND							
01-45500-800-855 LIBRARY-BLDG. MAINTENANCE	500.00	885.12	1200.00	750.00	140.00%		
01-45500-800-860 LIBRARY - EQUIPMENT	650.00	1544.46	1250.00	700.00	92.31%		
01-45500-800-863 LIBRARY - AIR CONDITIONING	960.00	0.00	0.00	0.00	-100.00%		
01-45500-800-865 LIBRARY - NON PRINT MATERIAL	500.00	800.62	800.00	400.00	60.00%		
01-45500-800-870 LIBRARY - PERIODICALS	500.00	465.52	800.00	400.00	60.00%		
01-45500-800-875 LIBRARY - BUILDING COMMITTEE	0.00	0.00	0.00	0.00	0.00%		
01-45500-800-880 LIBRARY - SUPPLIES	1500.00	2360.13	3000.00	1500.00	100.00%		
TOTALS- SOURCE CODE 45500 LIBRARY:	48938.00	48653.40	63195.00	32372.00	29.13%		
01-45831-100-190 PATRIOTIC PURPOSES	250.00	127.50	250.00	125.00	0.00%		
TOTALS- SOURCE CODE 45831 PATRIOTIC:	250.00	127.50	250.00	125.00	0.00%		
01-46521-300-341 ECON. DEV - TELEPHONE	0.00	0.00	0.00	0.00	0.00%		
01-46521-600-625 ECON. DEV. - POSTAGE	300.00	0.00	150.00	75.00	-50.00%		
01-46521-600-670 ECON. DEV. -PRINTING	2000.00	125.65	2450.00	1225.00	22.50%		
01-46521-600-671 ECON. DEV.-REPRINT BROCHURE	0.00	0.00	0.00	0.00	0.00%		
01-46521-600-675 ECON. DEV. - SEMINARS	100.00	0.00	100.00	50.00	0.00%		
01-46521-800-840 ECON. DEV. OFFICE SUPP/EXPENSE	350.00	0.00	180.00	90.00	-48.57%		
TOTALS- SOURCE CODE 46521 INDUSTRIAL DEVELOPMENT:	2750.00	125.65	2880.00	1440.00	4.73%		

01-47110-900-980 PRINCIPAL LONG TERM BONDS/NOTE	50000.00	50000.00	100000.00	50000.00	50000.00	100.00%
TOTALS- SOURCE CODE 47110 DEBT PRINCIPAL:	50000.00	50000.00	100000.00	50000.00	50000.00	100.00%
01-47210-900-981 INT. LONG TERM BONDS & NOTES	13600.00	20162.50	22012.00	8650.00	8650.00	61.85%
TOTALS- SOURCE CODE 47210 DEBT INTEREST:	13600.00	20162.50	22012.00	8650.00	8650.00	61.85%
01-47230-900-981 INT. - TAX ANTICIPATED NOTES	5000.00	0.00	5000.00	2500.00	2500.00	0.00%
TOTALS- SOURCE CODE 47230 T.A.N. INTEREST:	5000.00	0.00	5000.00	2500.00	2500.00	0.00%
01-48001-100-190 CONTINGENCY FUND	6000.00	4579.98	6000.00	3000.00	3000.00	0.00%
TOTALS- SOURCE CODE 48001 CONTINGENCY:	6000.00	4579.98	6000.00	3000.00	3000.00	0.00%
01-49020-000-000 AMBULANCE ARTICLE	34000.00	32425.00	52000.00	26000.00	26000.00	52.94%
01-49020-000-004 ART. #12-VOTING MACHINE	6250.00	6250.00	0.00	0.00	0.00	-100.00%
01-49020-000-005 ART. # 5-FIRE APPARATUS	162990.00	162990.00	0.00	0.00	0.00	-100.00%
01-49020-000-008 ART. # 4-ROAD IMPROVEMENT	60000.00	55779.11	0.00	0.00	0.00	-100.00%
01-49020-000-009 ART. # 6-HIGHWAY EQUIPMENT	75000.00	72938.37	0.00	0.00	0.00	-100.00%
TOTALS- SOURCE CODE 49020 CAPITAL OUTLAY:	338240.00	330382.48	52000.00	26000.00	26000.00	-84.63%
01-49150-930-001 CRF - POLICE DEPARTMENT	13000.00	13000.00	13000.00	20000.00	20000.00	0.00%
01-49150-930-002 CRF - FIRE DEPARTMENT	30000.00	30000.00	30000.00	0.00	0.00	0.00%
01-49150-930-003 CRF - HIGHWAY DEPARTMENT	30000.00	30000.00	20000.00	0.00	0.00	-33.33%
01-49150-930-004 CRF - LIBRARY BUILDING FUND	25000.00	25000.00	20000.00	0.00	0.00	-20.00%
01-49150-930-006 CRF - BRIDGE	20000.00	20000.00	15000.00	0.00	0.00	-25.00%
01-49150-930-007 CRF - REC. FAC. MAINT. TRUST	1000.00	1000.00	1000.00	0.00	0.00	0.00%
01-49150-930-008 CRF - LIBRARY COLLECTION MAINT	10000.00	10000.00	10000.00	0.00	0.00	0.00%
01-49150-931-007 CRF- ROADWAY IMPROVEMENTS	40000.00	40000.00	40000.00	0.00	0.00	0.00%
TOTALS- SOURCE CODE 49150 PAYMENTS TO CAPITAL RESERVES:	169000.00	169000.00	149000.00	20000.00	20000.00	-11.83%

TOWN OF LOUDON, NEW HAMPSHIRE
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01/01/97 THRU 06/30/98

ACCOUNT NUMBER / DESCRIPTION	-1996- CURRENT BUDGET	-1996- CURRENT REV/EXP	-1997- PROPOSED BUDGET	-1998- PROPOSED BUDGET	% ADJ. CURRENT/ PROPOSED
FUND 01 GENERAL FUND					
01-49310-900-971 COUNTY TAX	327023.00	327023.00	327023.00	0.00	0.00%
TOTALS- SOURCE CODE 49310 COUNTY TAX:	327023.00	327023.00	327023.00	0.00	0.00%
01-49320-900-971 HARDY ROAD DISTRICT	3000.00	3000.00	3000.00	1500.00	0.00%
TOTALS- SOURCE CODE 49320 HARDY ROAD:	3000.00	3000.00	3000.00	1500.00	0.00%
01-49330-900-971 SCHOOL DISTRICT ASSESSMENT	3386484.00	3386484.00	3386484.00	0.00	0.00%
TOTALS- SOURCE CODE 49330 SCHOOL DISTRICT:	3386484.00	3386484.00	3386484.00	0.00	0.00%
TOTALS- FUND 01 GENERAL FUND:	5730911.00	5681282.07	5713551.00	826566.00	-0.30%
GRAND TOTALS:	5730911.00	5681282.07	5713551.00	826566.00	-0.30%

PROPOSED BUDGET:

LESS: COUNTY TAX
 MVSD
 HARDY ROAD

1997
 5,713,551
 (327,023)
 (3,386,484)
 (3,000)

TOTAL BUDGET

6,540,117

1998

826,566

(1,500)

NET BUDGET:

1,997,044

825,066

2,822,110

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		50,000	51,471	35,000
3180	Resident Taxes				
3185	Yield Taxes		15,000	11,904	12,000
3186	Payment in Lieu of Taxes		35,000	32,038	52,500
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		137,300	129,877	132,500
	Inventory Penalties				
	LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		350	383	600
3220	Motor Vehicle Permit Fees		380,000	401,957	630,000
3230	Building Permits		7,000	8,481	12,750
3290	Other Licenses, Permits & Fees		5,200	4,356	7,950
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		127,584	127,584	92,745
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		97,773	97,773	156,846
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		599	599	599
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2,500	2,314	2,750
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		50,000	56,417	79,305
3409	Other Charges		152,875	163,073	279,750
	MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		3,670	5,670	1,500
3502	Interest on Investments		35,000	40,780	61,650
3503-3509	Other		16,000	30,889	9,645
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	Special Revenue Funds				

3912 Special Revenue Funds					
Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
3913 Capital Projects Fund					
3914 Enterprise Fund					
Sewer - (Offset)					
Water - (Offset)					
Electric - (Offset)					
3915 Capital Reserve Fund			297,990	291,714	0
3916 Trust & Agency Funds					
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934 Proc.from Long Term Bonds & Notes					
Amounts Voted From "Surplus"			XXXXXXXXXX		
"Surplus" Used in Prior Year to Reduce Taxes			XXXXXXXXXX		XXXXXXXXXX
TOTAL REVENUES			1,413,841	1,457,280	1,568,090

SELECTMEN'S REPORT 1996

Loudon continues to grow at a controlled pace thanks to reasonable planning and zoning regulations.

Our Planning and Zoning Boards are very well rounded with dedicated personnel who work diligently on the Town's behalf.

The actual enforcement of these regulations is the responsibility of the Selectmen which at times makes us controversial to say the least.

The State of New Hampshire Water Resources has denied the town's request to expand the beach from 100 feet to 133 feet as was planned by Town Meeting in 1988 when we purchased the adjacent lot to the beach. The Clough Pond Association opposed our efforts to make a larger, better beach for taxpayer's recreation. Money is requested in a warrant article to improve the beach and hopefully to gain the State's approval to expand the beach.

The Route 106 Expansion Committee has worked closely with the State Department of Transportation in planning the Route 106 widening from Clough Pond Road to New Hampshire International Speedway. The State is now out to bid to widen 106 by eight feet. We were successful in obtaining a four way intersection at the Beanstalk/Penney Press area. This intersection will be signalized with built-in equipment to enable the Fire and Rescue vehicles to control the lights in an emergency. The fourth leg of the intersection will be an entrance into hundreds of acres for commercial and industrial real estate development which will add greatly to our tax base. This is the type of growth the town needs to stabilize our taxes.

Raceway Ambulance has decided it needs a substantial increase from \$34,000 to \$52,000 if the town wants to continue with their service. Fire Chief, Dick Wright has been meeting with area chiefs from Bow, Concord, Chichester, Epsom, Barnstead, Pittsfield, Canterbury and Northwood to replace ambulance service to the area at less cost. We hope to have a permanent solution to this problem by Town Meeting.

Civic Pride continues to run high in Loudon with the addition of more "Color Spots." We thank all those who participate and welcome more to join the plan.

The Bahre family, Bob, Sandy and Gary again donated \$40,000 which enabled us to grant money to thirty-five (35) college bound students. In addition, the Bahre family has offered to build one or perhaps two ballfields which are planned to be built on Staniels Road on the former "Punkies" garage site which the town took for taxes this past year. There are 5.2 acres

which will have dug outs, back stops and score boards at little or no cost to the Town.

We believe Loudon is in the forefront in the State on Sludge Control as the Selectmen adopted an Ordinance under Health issues to start and then transferred the responsibility to the Planning Board to administer under the site plan review process (You see we sort of got back at the Planning Board for the Zoning Ordinance.)

The renovations of the Community Center are well under way and the Historical Society is now occupying a portion of the building. We expect the main meeting room to be complete in May or June giving the Town a 1000 sq. ft. meeting room. The total cost of the (barn) renovations is estimated to be under \$70,000 which has not added to the Town's debt as it is paid for out of our operating budget. This gives the town 2400 sq. ft. of space for about \$29.00 per square foot. A future phase may be to put recreational facilities in a completed basement.

The budget we are presenting is for the period January 1, 1997 through June 30, 1998. In order to ease the impact on the tax rate we budgeted additional "over lay" on advice from the Department of Revenue Administration. This has resulted in an audited surplus of \$333,251.12 which can be used to cushion the tax rate increase.

Loudon's financial condition is extremely good. There are only two more \$50,000 payments of the Transfer Station and five \$50,000 payments on the library notes which means there will be no debt in five years. This situation has come about because we have started Capital Reserves over the past 15 years which pay for Capital items without borrowing. Loudon can boast a state-of-the-art Transfer Station, very nice facilities housing the Fire and Police departments and a beautiful new Library. By carefully scheduling twice a year tax billings we have avoided borrowing any money to operate as many towns must do.

For the past eight months we have had an unsettled atmosphere with eight (8) charges against our Police Department. Our attorney reviewed the cases and ruled that all the complaints were "bogus" to quote Attorney Robert Upton. This did not satisfy the complainants so the Selectmen asked the County Attorney and he in turn consulted the Attorney Generals office of Public Integrity to investigate the complaints. Six of the complainants came forward and had their complaints investigated thoroughly. Two declined the offer to be interviewed. The result was that there was no basis for any criminal charges. Because of these charges and atmosphere surrounding

the Police Department, eleven full-time and part-time officers joined the American Federation of State County and Municipal Employees Union (AFSCME) which commenced negotiations with the Selectmen for a contract to protect the employees. At this point, negotiations have not brought about a contract and the parties will move on to the mediation phase and possibly the fact finding phase. This process is very time consuming for the Selectmen and ultimately will be costly to the town in legal fees.

The State ordered the Selectmen to revalue the entire town. We have bid the work and are working on a contract which will have the work done by August 1, 1997.

The Selectmen wish to thank all the Departments and Committees for doing an outstanding job and for their cooperation with our office.

Finally the Selectmen thank the voters for their continued support.

Respectfully submitted
Raymond C. Cummings, Chairman
Roger A. Maxfield, Selectman

*Note: Selectman Gary A. Beaton has requested that his name be omitted from the Selectmen's Report.

SALARIES OF TOWN EMPLOYEES 1996

LOREN J ACKERMAN	SPECIAL EVENTS P.D	\$153.00
STEPHEN P ADAMS	SPECIAL EVENTS P.D	342.00
JEFFREY R ANDERSON	SPECIAL EVENTS F.D	72.00
ADAM K ANGWIN	F.D COMPENSATION	550.00
.....	SPECIAL EVENTS F.D	1,146.00
PETER ARCHIBALD	SPECIAL EVENTS P.D	234.00
ROBERT S ARSENAULT	SPECIAL EVENTS P.D	252.00
ROBERT E ARSENAULT		125.55
GEORGE E ASHFORD	SPECIAL EVENTS F.D	72.00
STEPHEN A BAILEY	SPECIAL EVENTS F.D	96.00
VINCENT A BAIOCCHETTI	SPECIAL EVENTS P.D	540.00
JAMES A BARNARD	SPECIAL EVENTS P.D	247.50
MARK R BARTON	SPECIAL EVENTS P.D	396.00
GARY A BEATON		5,499.90
.....	ELECTION	60.00
REGINALD R BEATON	ELECTION	180.00
GENE E BEAUDRY	SPECIAL EVENTS P.D	198.00
TIMOTHY M BEERS	SPECIAL EVENTS P.D	1,021.50
MARK BENNETT		200.00
RICHARD R BILODEAU	SPECIAL EVENTS F.D	108.00
SHANE R BILODEAU	SPECIAL EVENTS F.D	72.00
PATRICIA BIGWOOD	CHECK LIST	228.00
SUSAN S BLANCHARD		412.50
JEFFREY A BOKUM	SPECIAL EVENTS F.D	174.00
RICHARD R BOLDUC	SPECIAL EVENTS P.D	234.00
ROBERT A BOSTON SR	SPECIAL EVENTS F.D	72.00
ROBERT G BOTTCHEER	F.D. COMPENSATION	540.00
.....	SPECIAL EVENTS F.D	914.40
ERIC A BOURN	SPECIAL EVENTS P.D	252.00
PATRICIA S BOWEN	P.D. CLEANING	1,125.00
.....	F.D. COMPENSATION	450.00
.....	SPECIAL EVENTS F.D	1,212.00
.....	OFFICE CLEANING	805.00
KENNETH L BOWERS	SPECIAL EVENTS P.D	139.50
PETER D BRIGHAM	SPECIAL EVENTS P.D	954.00
ANDREA L BROGAN		869.14
RALPH BROWN	SPECIAL EVENTS P.D	3,411.00
.....	P.D. PART TIME	105.00
WILLIAM E BROWN, SR	SPECIAL EVENTS F.D	1,476.00
JAMES M BRUNT	SPECIAL EVENTS P.D	868.50

GARY D BURR	F.D. COMPENSATION	1,000.00
.....	SPECIAL EVENTS F.D	1,494.00
JEFFREY A BURR, SR	F.D. REGULAR	100.80
.....	F.D. COMPENSATION	1,000.00
.....	SPECIAL EVENTS F.D	1,051.20
ROBERT W CARR	F.D. COMPENSATION	475.00
.....	SPECIAL EVENTS F.D	810.00
FRANK T CASSIDY	P.D. PART TIME	1,190.00
.....	SPECIAL EVENTS P.D	2,452.50
MICHAEL E CHANDLER	SPECIAL EVENTS F.D	96.00
JEREMY T CHARRON	SPECIAL EVENTS P.D	153.00
STEVEN A COLBURN	SPECIAL EVENTS F.D	96.00
JOSEPH M COLLINS	SPECIAL EVENTS P.D	481.50
FRANKLYN C CONRAD	SPECIAL EVENTS F.D	72.00
CHARLES J CORMIER	F.D. COMPENSATION	475.00
.....	SPECIAL EVENTS F.D	1,284.00
JOSEPH M CORSO	SPECIAL EVENTS P.D	468.00
DENNIS A CRAWFORD	SPECIAL EVENTS P.D	220.50
DAVID A CROFT	SPECIAL EVENTS P.D	702.00
CHRISTOPHER A CROSWELL		20.00
ROBERT R CROTEAU	SPECIAL EVENTS P.D	1,089.00
EILEEN F CUMMINGS	ELECTION	180.00
RAYMOND C CUMMINGS		5,500.20
ELSIE E CURRIER		955.00
MICHAEL D CUTTING	SPECIAL EVENTS P.D	391.50
AIME J DALBEC	SPECIAL EVENTS F.D	72.00
LEONARD E DEANE II	SPECIAL EVENTS F.D	102.00
LEO F DEGREENIA	SPECIAL EVENTS P.D	319.50
RON DELGADO	SPECIAL EVENTS F.D	72.00
ALAN C DEMICHELIS		19,993.68
.....	SPECIAL EVENTS P.D	4,198.50
PHILIP M DION	SPECIAL EVENTS P.D	1,390.50
EDWARD F DOOLEY	SPECIAL EVENTS F.D	108.00
PETER N DOW		21,503.06
ROGER DOW		175.00
CHRISTOPHER A DREW	SPECIAL EVENTS F.D	108.00
DIANE DUHAIME	ELECTION	60.00
RICHARD K EDGECOMB	F.D. COMPENSATION	500.00
.....	SPECIAL EVENTS F.D	1,032.00
LEE E ELLIOTT	F.D. COMPENSATION	550.00
.....	SPECIAL EVENTS F.D	534.00
BETH-ANN ELLSWORTH		980.00

ALLAN EVERSON	200.00
RICHARD M FABIAN	SPECIAL EVENTS P.D 639.00
HENRY L FARRIN JR	SPECIAL EVENTS P.D 850.50
GREGORY S FILLMORE	200.00
CHERYL A FISKE	511.00
JASON S FISKE	SPECIAL EVENTS P.D 4,662.00
.....	HIGHWAY DEPARTMENT 5,677.76
.....	SOLID WASTE 11,377.88
ROBERT N FISKE	P.D. REGULAR 22,093.98
.....	SPECIAL EVENTS P.D 5,670.00
.....	CODE ENFORCEMENT 6,798.00
.....	COMP/HEALTH OFFICER 10,609.01
GERE F FLEWELLING	F.D. COMPENSATION 475.00
.....	SPECIAL EVENTS F.D 1,434.00
BRADLEY H FORD	SPECIAL EVENTS P.D 166.50
ROBERT C FOWLER	SPECIAL EVENTS F.D 72.00
ROBERT A FREESE	SPECIAL EVENTS P.D 108.00
DONNA M GRAEME	SPECIAL EVENTS F.D 102.00
DOUGLAS G GRANDFIELD	SPECIAL EVENTS F.D 102.00
ROBERT L HADLEY, JR	SPECIAL EVENTS F.D 558.00
C.SCOTT HAINES	SPECIAL EVENTS P.D 1,165.50
STEPHEN M HANKARD	SPECIAL EVENTS P.D 171.00
RANDY S HARRIS	SPECIAL EVENTS F.D 72.00
NANCY HENDY	19,714.00
DONALD K HIGGINS	2,566.54
SCOTT E HILLIARD	SPECIAL EVENTS P.D 184.50
VIRGINIA E HILTON	367.50
CHRISTOPHER G HODGES	21,616.17
.....	SPECIAL EVENTS P.D 3,177.00
MICHAEL L HOISINGTON	SPECIAL EVENTS F.D 96.00
STEVEN T HOLLY	SPECIAL EVENTS P.D 234.00
MATTHEW A HOTCHKISS	SPECIAL EVENTS F.D 72.00
DEREK S HUNT	SPECIAL EVENTS P.D 432.00
JONATHAN HUNTINGTON	100.00
STEVEN IVES	100.00
ANTHONY C KATHAN	SPECIAL EVENTS F.D 180.00
TRAVIS J KEELER	SPECIAL EVENTS F.D 108.00
PAMELA J KENISTON	611.00
MELANIE KILEY	4,840.00
PATRICK KILEY	ELECTION 60.00
ROBERT P KRIEGER	31,861.31
.....	SPECIAL EVENTS P.D 4,878.00

DANIEL R LABERGE	SPECIAL EVENTS F.D	72.00
MICHAEL P LABONTE	SPECIAL EVENTS F.D	36.00
RICHARD W LAFRAMBOISE	SPECIAL EVENTS P.D	297.00
GEORGE A LANGWASSER	SPECIAL EVENTS P.D	1,381.50
JOHN LAROCHE		3,972.28
.....	SPECIAL EVENTS P.D	2,079.00
DAVID LARRABEE		180.00
JAMES M LAVERY	SPECIAL EVENTS P.D	265.50
KEVIN W LEBLANC		284.38
.....	SPECIAL EVENTS P.D	373.50
ROBERT J LECLAIR		5,670.88
LAURA A LECLERC		1,602.13
JEAN M LEE		26,848.00
JAMES V LEONARD		200.00
JEFFREY LEONARD	F.D. COMPENSATION	500.00
.....	SPECIAL EVENTS F.D	1,212.00
JONATHAN E LEONARD	F.D. COMPENSATION	550.00
.....	SPECIAL EVENTS F.D	318.00
VICTORIA A LEONARD	F.D. COMPENSATION	475.00
.....	SPECIAL EVENTS F.D	564.00
JAMES LEONARD JR	F.D. COMPENSATION	550.00
.....	SPECIAL EVENTS F.D	1,422.00
SCOTT A LEPPARD	SPECIAL EVENTS P.D	450.00
ARTHUR R LOCKE	P.D. REGULAR	787.51
.....	SPECIAL EVENTS P.D	2,439.00
PAUL E LOCKE		216.00
STEPHEN E LUDWICK		180.00
CLEMENT A LYON		200.00
GAVIN B MACDONALD	SPECIAL EVENTS P.D	252.00
BLISS S MAGOON, JR		25,034.02
RICHARD MALFAIT	ELECTION	60.00
THOMAS L MARSH	F.D. COMPENSATION	500.00
.....	SPECIAL EVENTS F.D	180.00
DEREK J MARTEL	SPECIAL EVENTS F.D	108.00
JOHN MARTELL	SPECIAL EVENTS P.D	1,462.50
EILEEN F MAXFIELD	FEES	25,785.50
.....	SALARY	1,670.00
ROGER MAXFIELD		5,499.90
ROY MAXFIELD		200.00
BRUCE C MAYBERRY		200.00
CECILY MCNAIR	SPECIAL EVENTS P.D	207.00
HELEN L MCNEIL	SELECTMEN PT	28.75
.....	TAX COLL PT	5,202.51

JAMES MCNEIL	F.D. COMPENSATION	540.00
.....	SPECIAL EVENTS F.D	924.00
STACEY MCNEIL	SPECIAL EVENTS F.D	78.00
BRENDAN S MERCHANT	SPECIAL EVENTS P.D	234.00
CHRISTOPHER METALIOUS	SPECIAL EVENTS P.D	252.00
BRIAN P MILANO		23,911.47
.....	SPECIAL EVENTS P.D	5,058.00
PAUL K MONTRAY JR	SPECIAL EVENTS P.D	1,341.00
LOUISE MOORE	ELECTION	30.00
MELISSA A MOORE	SPECIAL EVENTS F.D	72.00
CHARLENE MORIN	DEPUTY CLERK PT	1,028.38
JANICE J MORIN		23,232.03
.....	SPECIAL EVENTS P.D	1,971.00
.....	F.D. COMPENSATION	475.00
ROBERT D MORIN	F.D. COMPENSATION	500.00
.....	SPECIAL EVENTS F.D	945.60
DOROTHY MULKHEY		18,025.00
.....	CHECK LIST	324.00
LYLA A MULKHEY	SELECTMEN OFFICE	14,058.15
.....	DEPUTY CLERK	3,766.35
.....	OFFICE CLEANING	280.00
MELVIN W MULKHEY		175.00
EMILY J NELSON		5,638.38
MARC C NICHOLS	SPECIAL EVENTS P.D	261.00
PATRICIA ORDWAY	ELECTION	30.00
ROBERT ORDWAY		200.00
JOSEPH ORLANDO	P.D. PART TIME	3,250.01
.....	SPECIAL EVENTS P.D	3,289.50
DAVID M PALERMO	SPECIAL EVENTS F.D	72.00
RONALD A PARLANGELI	SPECIAL EVENTS P.D	234.00
ERNEST W PARMENTER	SPECIAL EVENTS P.D	819.00
ROBERT L PATTERSON	SPECIAL EVENTS P.D	369.00
ROGER B PEDERSEN	SPECIAL EVENTS P.D	1,903.50
MICHAEL PERREAULT	ELECTION	180.00
LAWRENCE S PHILLIPS	SPECIAL EVENTS P.D	135.00
RODNEY W PHILLIPS	F.D. COMPENSATION	550.00
.....	SPECIAL EVENTS F.D	1,104.00
KENNETH L PIERCE	SPECIAL EVENTS P.D	432.00
JASON G POTTS	SPECIAL EVENTS P.D	102.00
DAVID E POWELSON		200.00
NICHOLAS W POWER		654.88
ALAN S QUIMBY	SPECIAL EVENTS F.D	108.00
JOHN RAFFAELLY	SPECIAL EVENTS P.D	346.50

DANIEL C RANDALL	SPECIAL EVENTS F.D	108.00
DAVID J RICE		24,096.46
JOHN A RICE		40,778.74
EDWARD A RICH	SPECIAL EVENTS P.D	261.00
KEVIN W ROY	SPECIAL EVENTS P.D	589.50
STEVEN ROY	F.D. COMPENSATION	500.00
.....	SPECIAL EVENTS F.D	1,238.40
DANIEL K RUGGIERI JR	SPECIAL EVENTS P.D	976.50
ARNOLD E RUNNELLS	P.D PART TIME	1,427.64
.....	SPECIAL EVENTS P.D	2,043.00
MAURICE R SALMON II	SPECIAL EVENTS P.D	387.00
CRAIG T SALTMARSH	SPECIAL EVENTS P.D	873.00
NANCY T SANER	SPECIAL EVENTS P.D	1,449.00
SCOTT K SATTERFIELD	SPECIAL EVENTS P.D	216.00
JOSHUA A SCOTT		2,362.51
ROSE M SEGGOS	SPECIAL EVENTS P.D	1,386.00
ANDREW D SHAGOURY	SPECIAL EVENTS P.D	238.50
PETER H SHEPHARD II	SPECIAL EVENTS P.D	369.00
SHIRLEY R SHORTEN		1,543.86
ARTHUR J ST.LAURENT	SPECIAL EVENTS P.D	261.00
SUSAN M STAPLES		299.01
DONALD W STEVENS	SPECIAL EVENTS F.D	72.00
NEAL A STONE	SPECIAL EVENTS P.D	1,665.00
MICHAEL E SWEENEY	SPECIAL EVENTS P.D	378.00
GARY TASKER		200.00
FRANCIS E TEWKSBURY		175.00
ERNEST A THOMAS	SPECIAL EVENTS F.D	174.00
GLENNA H TONNESEN	SPECIAL EVENTS P.D	234.00
JAMES H TOPHAM	SPECIAL EVENTS P.D	558.00
JACK TOWLE		200.00
DEANNA J TRANFAGLIA	CHECK LIST	227.00
DOUGLAS R TROTTIER	SPECIAL EVENTS P.D	252.00
KATHLEEN M VANWAGNER		328.25
PAUL L VIEN JR	SPECIAL EVENTS F.D	72.00
WARREN T VIRGIN	SPECIAL EVENTS F.D	174.00
JOSEPH J VOGEL	SPECIAL EVENTS P.D	432.00
RICHARD C WALTER, JR	SPECIAL EVENTS P.D	558.00
WILLIAM J WHITCHER	SPECIAL EVENTS P.D	288.00
GLENN A WHITE		24,590.96
TRICIA L WHITTEMORE		166.25
ROBERT F WILCOX	F.D. COMPENSATION	500.00
.....	SPECIAL EVENTS F.D	1,212.00
DEBORAH L WILLIAMS	SPECIAL EVENTS P.D	1,242.00

BARRY W WINGATE	SPECIAL EVENTS P.D	1,440.00
ROBERT E WINGATE	SPECIAL EVENTS P.D	1,408.50
CYNTHIA M WOOD	PLANNING	4,233.35
.....	ZBA	4,234.06
RONALD E WOODS		200.00
RICHARD D WRIGHT	F.D. COMPENSATION	550.00
.....	SPECIAL EVENTS F.D	1,480.80
RICHARD E WRIGHT	F.D. COMPENSATION	1,500.00
.....	SPECIAL EVENTS F.D	849.60
KEITH L YEATON	SPECIAL EVENTS P.D	243.00
MATTHEW R YEATON	SPECIAL EVENTS F.D	72.00

TOWN CLERKS REPORT 1996

TOWN OF LOUDON

	January	February	March	April	May	June	July	August	September	October	November	December	YE Totals
MV	\$29,329.50	\$27,786.50	\$29,686.00	\$60,062.50	\$26,681.00	\$32,762.00	\$36,470.50	\$29,847.50	\$28,296.50	\$41,151.00	\$38,047.50	\$22,432.50	\$402,553.00
Dog Lic	356.00	506.00	599.00	1,348.50	551.00	350.50	280.50	285.00	55.50	78.50	19.50	6.50	4,436.50
Dog Fines	150.00	0.00	10.00	416.50	0.00	0.00	200.00	585.00	0.00	0.00	110.00	0.00	1,471.50
Marr Lic	0.00	45.00	90.00	180.00	90.00	90.00	180.00	90.00	45.00	180.00	135.00	90.00	1,215.00
Cert Cop	16.00	30.00	10.00	30.00	52.00	10.00	50.00	32.00	28.00	94.00	10.00	92.00	454.00
Dump St	327.00	128.00	129.00	83.00	0.00	88.00	22.00	54.00	0.00	21.00	52.00	122.00	1,026.00
Misc	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00
Mo Totals	\$30,191.50	\$28,495.50	\$30,524.00	\$62,120.50	\$27,374.00	\$33,300.50	\$37,203.00	\$30,893.50	\$28,425.00	\$41,524.50	\$38,374.00	\$22,743.00	\$411,169.00
												YE/TOTAL	

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1996

<u>Map/Lot</u>	<u>Location</u>	<u>Acres</u>	<u>Vehicles/ Supplies & Equipment</u>	<u>Land & Bldg. Value</u>
1.022	LB Staniels Road	5.20		\$ 88,589
7.003	LO Pleasant Street Backland	25.00	0	22,500
10.006	LO Broken Ground-Backland	38.00	0	14,820
11.007	LO Wales Bridge RD.	1.05	0	6,000
13.024	LO Bear Hill Commons	17.60		5,280
20.029	LB Library	.64	245,000	147,300
20.030	LO N. Village Road	2.00		20,280
20.033	LB Symonds Prop./Town Office	20.70	16,000	106,060
20.045	LB Cooper Str.-Safety Bldg.	.27	859,400	338,920
20.070	LO Route 106	.02		18
20.071	LO Route 106	.30		240
25.017	LO SS Route 129	2.30		2,690
29.026	LO Foster Road	2.00		15,480
29.084	LO Church Street/Union Cemetery	6.00		30,200
33.008	LO Youngs Hill Road/Town Pound	.14		3,360
33.009	LB Town Hall & Garage Vehicles	2.00	286,343	151,600
34.004	LO Youngs Hill Rd/Batchelder	152.00		10,600
40.008	LB Transfer Station	23.40		264,400
40.015	LO Flagg Lot/Ridge Road	20.30		12,200
49.073	LO Soucook Lane	2.80		19,680
49.099	LO Soucook Lane	1.10		960
49.104	LO ES Route 106	1.78		18,500
54.011	LB Ridge Fire Station	.23	5,000	29,200
56.005	LO Shaker Road Area	145.00		58,700
56.007	LO Off Flagg Rd On T/L	1.00		840
58.084	LB Clough Pond Road	.50		33,100
58.086	LO Clough Pond Beach	.60		31,400
58.103	LO Old Shaker Road	.50		6,400
TOTALS		472.43	\$1,411,743	\$1,439,317

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS

Fiscal Year Ended December 31, 1996

DEBITS

 Levies of			
	1997	1996	1995	Prior
Uncollected Taxes—				
Begin. of Fiscal Yr.:				
Property Taxes		\$ (472.10)	\$678,736.48	
Land Use Change Tax			12,835.00	5,920.00
Yield Taxes			2,581.21	\$ 14,440.20
Revenues Committed This Year:				
Property Taxes		\$4,382,492.86	1,997.18	
Land Use Change		49,471.00	2,000.00	
Yield Taxes		11,904.00		
Overpayments: (2)				
a/c Property Taxes	\$ 253.12	7,062.85	15,556.61	6,807.49
Interest Collected				
On Delinquent Taxes		6,288.65	39,877.77	6,801.47
TOTAL DEBITS	\$ 253.12	\$4,456,747.26	\$753,584.25	\$ 33,969.16

CREDITS

Remitted to Treasurer				
During Fiscal Year:				
Property Taxes		\$3,778,012.50	\$668,010.34	
Land Use Change Tax		38,909.00	400.00	\$ 1,011.72
Yield Taxes		10,537.33	859.35	8,570.80
Interest		6,288.65	39,877.77	6,801.47
Prepayments 97	\$ 253.12			
Abatements Made:				
Property Taxes		10,115.73	28,279.93	6,807.49
Yield Taxes				
Land Use Change			12,835.00	
Curr. Levy Deeded		183.97		
Uncollected Taxes End				
of Fiscal Year:				
Property Taxes		600,771.41		
Land Use Change Tax		10,562.00	1,600.00	4,908.28
Yield Taxes		1,366.67	1,721.86	5,869.40
Over Payments				
TOTAL CREDITS	\$ 253.12	\$4,456,747.26	\$753,584.25	\$ 33,969.16

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1996

DEBITS

Tax Sale/Lien on Account of Levies of.....		
	1995	1994	Prior
Unredeemed Taxes Balance at Beg. of Fiscal Yr.:		\$ 306,139.05	\$ 134,748.56
Liens Sold or Executed During Fiscal Year:	\$ 422,405.69		
Interest Collected After Sale/Lien Execution:	12,909.21	23,756.73	38,261.89
Over-Payments		15,854.08	
TOTAL DEBITS	<u><u>\$ 435,314.90</u></u>	<u><u>\$ 345,749.86</u></u>	<u><u>\$ 173,010.45</u></u>

CREDITS

Remittance to Treasurer			
Redemptions	\$ 195,830.13	\$ 109,173.49	\$ 95,093.27
Interest and Costs (After Lien Execution)	12,909.21	23,756.73	38,261.89
Abatements of Unredeemed Taxes		94,061.65	
Liens <u>Deeded</u> to Municipalities	3,157.10	3,025.62	10,288.27
Unredeemed Liens Bal. End of Year	<u><u>\$ 223,418.46</u></u>	<u><u>\$ 115,732.37</u></u>	<u><u>\$ 29,367.02</u></u>
TOTAL CREDITS	<u><u>\$ 435,314.90</u></u>	<u><u>\$ 345,749.86</u></u>	<u><u>\$ 173,010.45</u></u>

SUMMARY OF INVENTORY VALUATION

LAND

Current Use	1,818,400
Residential	44,124,943
Commercial	11,238,538
Tax Exempt and Non-Taxable Land	\$ (1,241,152)

BUILDINGS

Residential	\$ 72,289,886
Trailers & Mobile Homes	7,736,953
Commercial	18,779,261
Tax Exempt and Non-Taxable Buildings	(3,122,210)

PUBLIC UTILITIES

Gas	\$ 725,000
Electric	5,227,983
Total Before Exemption	\$ 161,940,784
(DRA Net & Total Exempt)	
Blind Exemption (3)	\$ 45,000
Veteran's Exemptions (263)	34,100
Expanded Elderly Exemptions (17)	175,000
Total Exemptions	\$ 254,100

TAX RATE 1996-1997

Municipal	4.60 per \$1,000
County	2.01 per \$1,000
School	20.74 per \$1,000
Combined Rate	27.35 per \$1,000
Hardy Road District	2.15 per \$1,000

UNPAID 1989 TAXES

Soriano, Romeo & Harriet	2,052.82
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UNPAID 1990 TAXES

Elmakiss, Yakov (Trustee)	794.36
Freeport Development, Inc.	454.61
Freeport Development, Inc.	766.13
Loggers Co-op	78.18
Soriano, Romeo J. & Harriet D.	2266.04

UNPAID 1991 TAXES

Elmakiss, Yakov (Trustee)	793.58
Freeport Development, Inc.	454.17
Freeport Development, Inc.	752.37
Loggers Co-Op c/o Freeport Development, Inc.	78.12
Ruthar Corporation c/o Freeport Development, Inc.	366.92
Soriano, Romeo J. & Harriet D.	2286.28

UNPAID 1992 TAXES

Butterfield, Donald A. & Pauline E.	502.00
Cooper, Robert A. & Pamela L.	602.52
Elmakiss, Yakov (Trustee)	828.00
Freeport Development, Inc.	478.14
Freeport Development, Inc.	785.92
Loggers Co-op c/o Freeport Development, Inc.	90.53
Ruthar Corporation c/o Freeport Development, Inc.	388.21
Soriano, Romeo J. & Harriet D.	2355.54

UNPAID TAXES 1993

Bean, Gerald J. & Carol A.	389.66
Cabot, Thomas & Virginia	67.15
Cabot, Thomas & Virginia	33.35
Cooper, Robert & Pamela L.	1598.98
Cotnoir, Denis & Rachel	2964.28

Cotnoir, Denis & Rachel	9.41
Elmakiss, Yakov (Trustee)	736.92
Follansbee, David & Barbara	307.17
Freeport Development, Inc.	416.31
Freeport Development, Inc.	687.68
Green, John M. & Alice H.	1033.85
Johnston, Judith A. & Bean, Kenneth	741.01
Lightbody, Mary E. & Taylor Joseph M.	138.58
Loggers Co-op c/o Freeport Development, Inc.	72.67
Ruthar Corporation c/o Freeport Development, Inc.	336.58
Sliva Sthua & Colleen	569.09
Soriano, Romeo J. & Harriet D.	2089.89

UNPAID 1994 TAXES

Anagnost, Dick & Dargits, Peter c/o D.J.P. Realty Trust	2474.62
Baker, Dennis	604.74
Barton, Elizabeth	3370.98
Bares, Edith P.	1732.31
Bates, Robert A. & Susan B.	576.54
Bean, Gerald J. & Carol A.	484.61
Bickford, Patricia	169.25
Blanchard, John & Susan	404.11
Bolden, Melvin	1003.92
Bolden, Melvin	307.74
Bolden, Melvin	595.24
Boyd, William J.	5211.93
Breason, Roger & Virginia	1455.46
Broadstone, Dwight & Frances	12.66
Broadstone, Dwight & Frances	1226.51
Brown, James D. & Mary Ellen	1880.02
Brown, James D. & Mary Ellen	924.66
Brown, James D. & Mary Ellen	90.21
Brown, James D. & Mary Ellen	68.75
Buttrick, Clifton Roy	1788.84
Buttrick, Clifton Roy	622.83
Buttrick, Clifton Roy	623.32
Cabot, Thomas & Virginia	68.32

Cabot, Thomas & Virginia	33.85
Call, Winfield S. IV	1004.37
Cole, Alan et al	547.05
Conte, Steven J. & Cindy D.	9.62
Cooper Robert A. & Pamela L.	1724.26
Cotnoir, Denis & Rachel	3625.73
Cotnoir, Denis & Rachel	23.12
Crowley Land Clearing Inc.	3289.82
Dame, Robert A.	1173.20
Dow, Judy & Riel Ralph	1423.82
Elmakiss, Yakov (Trustee)	873.46
Floyd, Robin & Badore, Zane C.	381.72
Follansbee, David & Barbara	309.84
Freeport Development, Inc.	743.23
Freeport Development, Inc.	829.35
George, Ora & Mary	1342.89
Graham, Michael	1283.92
Green, Charles & Bonnie	1697.60
Green, John M. & Alice H.	3559.41
Hamilton, George	645.63
Hayward, Lovering Burnham Farm	511.41
Hayward, Lovering Burnham Farm	520.22
Hayward, Lovering Burnham Farm	526.96
Hayward, Lovering Burnham Farm	499.70
Heath, David	1828.88
Hurley, Steven & Tammy	910.89
Johnston, Judith A. & Bean, Kenneth	1370.66
KKN Realty Trust c/o Colette D. Moore	911.44
Ladd, David K. & Mitchell Rachel Abigail	3783.76
Lafond, Robert J. Jr. & Pattok Carol	733.42
Lajuenesse, Robert L. & Nancy L.	1463.72
Lightbody, Mary E. & Taylor Joseph M.	1247.95
Loggers Co-op c/o Freeport Development, Inc.	84.59
Loudon Country Club, Inc.	1446.27
Michaud, Ronald G. & Patricia A.	4790.55
Miller, Dorothy	815.45
Mosholder, Daniel D. & Debra J.	1135.71
Motion Motors	2005.90
Muzzey, Gertrude & Muzzey, Kenneth & Raymond	1243.34

Page, Royal L. Jr. & Eileen L.	1166.57
Palmer, Lewis A. & Nancy M.	1118.66
Pease, John L. & Lola M.	2115.53
Pelletier, Rosaire & Jo-Ellen	1541.76
Peterson, Joseph L. Jr.	1354.98
Polep, Thomas M. & Nancy A.	1278.70
Reardon, Michael & Carolyn	1562.15
Robinson, Robert G. & Edward G.	1756.47
Rose Meadow Trust c/o Harry W. Franssen Trustee	2806.46
Ruthar Corporation c/o Freeport Development, Inc.	403.02
Salyer Donald J. & Carol A.	860.20
Shaver, Jackie	1208.97
Simmons, Thomas M. & Filer, Vivian Coleen	1931.43
Sleeper, Gary M. & Eva M.	2087.99
Sliva, Sthua & Colleen	3583.27
Smith, Earl L. & Gayleen C.	984.75
Soriano, Romeo J. & Harriet D.	2518.78
Spooner, Ronald & Lillian	1264.97
St. Pierre, Guy V. & Robyn E.	1845.52
Steed, Kevin M.	524.01
Stewartson, Mark N.	112.22
Stewartson, Mark N. & Joan	1015.86
Swanson, Elmer G. & Virginia M.	1753.52
Tripp, Gertrude	996.31
Vallee, Leo & Carol A.	682.15
Wells, Warren E. & Paula R.	1585.55
Zinno, Richard	1622.29

UNPAID TAXES 1995

Anagnost, Dick & Dargits, Peter c/o D.J.P. Realty Trust	2584.63
Arbour, Brian W. & Patricia A.	1702.57
Bailey, William & Barbara	405.86
Baker, Dennis	628.10
Barton, Elizabeth	3530.11
Bates, Edith P.	1830.77
Bates, Robert A. & Susan B.	1493.65
Battye, Bruce J. & Debra J.	2481.04
Bean, Gerald J. & Carol A.	503.58

Bickford, Patricia	567.03
Blanchard, John & Susan	430.24
Bolden, Melvin	1046.74
Bolden, Melvin	320.96
Bolden, Melvin	621.32
Bosiak, Joseph	251.17
Bosiak, Joseph	57.09
Boulanger, Joseph & Ann Marie	150.56
Bowie, Richard & Jennifer	374.23
Boyd, William J.	2827.99
Breason, Roger & Virginia	1533.93
Broadstone, Dwight & Frances	35.31
Broadstone, Dwight & Frances	2490.81
Brown, James D. & Mary Ellen	2516.54
Brown, James D. & Mary Ellen	2459.16
Brown, James D. & Mary Ellen	94.13
Brown, James D. & Mary Ellen	69.00
Buttrick, Clifton Roy	2133.67
Buttrick, Clifton Roy	637.03
Buttrick, Clifton Roy	637.54
Cabot, Thomas & Virginia	75.67
Cabot, Thomas & Virginia	37.54
Call, Winfield S. IV	1934.52
Carr, Robert W. & Bonnie Ann	1923.51
CIT Group/Sales Financing Inc.	610.82
Clinton, Edward D.	678.71
Cole, Alan et al	583.22
Come, Walter	2298.98
Conte, Steven J. & Cindy D.	2085.38
Cooper, Robert A. & Pamela L.	1796.21
Cotnoir, Denis & Rachel	4367.53
Cotnoir, Denis & Rachel	26.38
Crane, Robert B. & Denise L.	595.01
Croswell, Kathy M.	1052.27
Crowley Land Clearing	6899.04
Cusson, Fabrizio	416.45
Dame, Robert A.	2091.50
Demers, Peter & Dawn	2139.23
Desmarais, Alan & Carol	195.87

Dow, Judy & Riel, Ralph	1812.20
Duprez, Jr. George H. & Lorraine J.	835.73
Edwards, Judith L.	393.72
Elliott, Benjamin E. & Juanita J.	544.34
Elmakiss, Yakov (Trustees) Ellin Realty Trust	922.28
Flaherty, Denis W.	2409.75
Floyd, Robin S. & Badore, Zane C.	662.80
Follansbee, David & Barbara	321.35
Freeport Development, Inc.	777.18
Freeport Development, Inc.	866.35
George, Ora P.	1450.68
Brookside Mall George, Mary	3387.29
George, Ora & Mary	1963.22
Girard, Michael & Sally	152.35
Graham, Michael	1350.72
Grandmaison, Carl J. & Grandmaison, Irene A.	902.05
Green, Evelyn P. & Green, Maurice G. J.	553.00
Green, Charles & Bonnie	1768.51
Greene, John M. & Alice H.	3708.08
Zaccone, John L. Gregorio, Henry	857.59
H & E Realty Trust	911.46
Hamilton, Nancy	783.04
Hamilton, George	681.50
Hardy, James P. & Karen L.	1022.51
Hargreaves, Stephen B.	1794.30
Harreck, Gene & Gwendolyn	757.47
Hayward, Lovering Burnham Farm	533.61
Hayward, Lovering Burnham Farm	543.39
Hayward, Lovering Burnham Farm	550.43
Hayward, Lovering Burnham Farm	521.96
Heath, David	1905.36
Herrmann, Robert & Kathy	957.01
Howard, Rhonda H.	49.62
Hurley, Steven & Tammy	1108.84
Jodoin, Lucien & Doris	378.14
Johnston, Judith & Bean Kenneth	1415.85
Kingsbury, Wade	1310.42
KKN Realty Trust c/o Colette D. Moore	941.00
Ladd, David K. Mitchell, Rachel Abigail	3957.57

Lafond, Robert J. Jr. & Pattok, Carol	1504.92
Lajuenesse, Robert L. & Nancy L.	1526.53
Landry, Timothy F.	1871.04
Langis, Richard & Brenda	350.03
Lanier, Michael D. & Mary B.	100.15
Lanzillo, Kenneth F. & Fay	540.09
Lavoie, Michael	1569.54
Leonard, James F. & Laura	1119.10
Lightbody, Mary E. & Taylor, Joseph M.	745.15
Loggers Co-op c/o Freeport Development, Inc.	87.70
Lorden, William S. & Pamela J.	1001.39
Loudon Country Club, Inc.	12989.80
Marier, Dawn	1328.47
Merrow, Lyford & Judith	2601.60
Michaud, A. & Dunn, Susan	36.58
Michaud, Ronald & Patricia	4986.28
Milan, Karen E.	34.93
Miller, Dorothy	811.82
Miner, Scott A. & Mary L.	1906.49
Mosholder, Daniel D. & Debra J.	1181.00
Motion Motors, Inc.	2738.19
Muzzey, Gertrude & Muzzey, Kenneth & Raymond	1296.36
Nault, June	1536.57
Odette, Charles & Charlene	1839.21
Orlando, Joseph P. Jr. & Gloria A.	625.68
Page, Royal L. Jr. & Eileen	2341.30
Palmer, Lewis A. & Nancy M.	1163.25
Paul, Marie	2214.44
Pease, John L. & Lola M.	2228.13
Pelletier, Rosaire & Jo-Ellyn	1614.14
Peterson, Joseph L. Jr.	2156.99
Polep, Thomas M. & Nancy A.	1900.36
Reardon, Michael & Carolyn	2053.33
Ricard, Robert D. & Susan B.	312.20
Rice, John H. III & Janice	2056.40
Roberts, Ellwood & Linda	848.28
Robinson, Robert G. & Edward G.	1829.71
Rose Meadow Trust c/o Harry W. Franssen, Trustee	3253.39
Ruthar Corporation, c/o Freeport Development, Inc.	420.38

Rymes, John A.	20.48
Saltmarsh, Donald T. & Cheri	1676.16
Salyer, Donald J. & Carol A.	1644.05
Salyer Mr. & Mrs. Ed.	130.90
Sanborn, Marion L. (Estate of)	26.27
Sanborn, Cheryle & Hamlin, Fran	3236.18
Searles, Robert & Cheryl	1140.91
Seavey, Robert C. & Diane H.	1670.22
Sereno, Anthony T. & Cindy L.	1433.27
Shaver, Jackie	1720.31
Sheran, John & Helen	562.26
Simmons, Thomas M. & Filer, Vivian Coleen	2012.09
Sleeper, Gary M. & Eva M.	2961.26
Sliva, Francis	782.76
Smith, Earl L. & Gayleen C.	1023.51
Smith, Stephen & Katherine	968.43
Smith, Wilson K. & Sandra	1427.14
Soriano, Romeo J. & Harriet D.	2630.72
Spooner, Ronald & Lillian	1315.48
St. Pierre, Guy V. & Robyn E.	1922.44
Steed, Kevin M.	1486.60
Stewartson, Mark N.	588.25
Stewartson, Mark N. & Joan	2858.40
Swanson, Elmer G. & Virginia M.	1956.54
Thibeault, Robert A. & Arline A.	1279.64
Tobin, Roy & Kathy	239.44
Tripp, Gertrude	1354.25
Vallee, Leo J. & Carol A.	1289.25
Watkins, James F.	1043.46
Wells, Warren E. & Paula R.	2467.10
Zinno, Richard	1844.50

TREASURER'S REPORT

JANUARY 1, 1996 through DECEMBER 31, 1996

Cash on hand January 1, 1996	\$ 12,332.16
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Received from Tax Collector:

1995: Property Tax	\$ 668,010.36
Property Tax Interest	<u>39,715.97</u>
	\$ 707,726.33

1996: Property Tax	3,779,099.20
Property Tax Interest	<u>6,065.56</u>
	\$3,785,164.76

1997: Property Tax:	<u>253.12</u>
	\$ 253.12

Redeemed Taxes & Interest:

1991	4,295.82
1992	8,338.24
1993	120,721.10
1994	132,930.22
1995	<u>207,566.08</u>
	\$ 473,851.46

Current Use Charges & Interest:

1990	3,100.00
1995	400.00
1996	<u>39,181.28</u>
	\$ 42,681.28

Yield Taxes & Interest:

1987	1,061.15
1991	1,911.46
1993	2,954.67
1994	7,356.71
1995	1,021.13
1996	<u>10,574.70</u>
	\$ 24,879.82

Received from Town Clerk:

Motor Vehicle Permits	402,463.00
Election Filing Fees	13.00
Dog Licenses	4,480.50
Dog Fines (all sources)	1,539.50
Marriage Licenses	1,305.00
Dump Stickers (all sources)	1,057.00
Certified copies	454.00
Postage	54.00

\$ 411,366.00

Received from State Treasurer:

Highway Block Grant	94,432.66
Highway Supplemental	3,339.68
Revenue Distribution	92,747.05
NH Rooms & Meals	34,836.66

\$ 225,356.05

Miscellaneous Receipts:

Interest Earned	2,748.97
Bad Checks & Charges (all sources) ..	662.95
Harbour Mortgage	2,167.57
Harbour Mortgage Escrow	2,850.10
Harbour Mortgage Interest	1,443.23
Planning Board Income	3,782.59
Zoning Board Income	977.93
LPD (pistols, reports, etc.)	1,230.00
LPD Witness Fees	1,310.57
LPD Special Events	113,555.91
NHIS Bond	10,000.00
Town Ordinances/CDCT	1,565.00
LTO #2,3,8 & 9	340.00
Road Toll	2,314.08
Selectmen's Office Income	1,473.92
Rental of Town Hall	150.00
Repair to Town Hall	2,334.94
Reimbursement—Welfare	304.77
Refund Overpayment	212.56
Insurance Reimb. & Refund	9,845.06

Reimbursement—Bx	3,374.46
Dividends NHMA-PLIT	11,175.85
Sale of Checklist	140.00
Sale of Town Property	3,520.00
Building Permits	8,480.86
Business Permits	100.00
H&P and Blasting Permits	325.00
Hauler's Fees	375.00
Junkyard Permits	100.00
Fire Reimbursement	139.00
Forest Fires	598.59
LFD Special Events	38,236.80
NHIS Scholarship Fund	40,000.00
Recreation—Bus Trips	13,871.85
Recreation—Summer, Tees, etc.	1,690.00
Solid Waste Transfer Stn.	27,019.84
Snowplowing	1,800.00
Crowley Mortgage	2,224.28
Crowley Mortgage Interest	1,955.68
Transfer from NH PDIP	275,000.00
Library Expansion Grant	26,015.00
Close CRF Library Bldg.	158,780.18
Close CRF Library Land	23,596.05
CRF Library	850.00
CRF Hgwy Equip.	72,938.37
CRF Hgwy Bridge & Rd. Imp.	55,779.11
CRF LFD	162,990.00
ESMI HCF	10,882.62
ESMI 95 HCF	14,229.85

\$1,115,458.54

Orders Drawn..... (\$6,737,976.61)

Balance in Checking at 12/31/96 \$ 61,092.91

OTHER ACCOUNTS:

CFX SPECIAL ACCOUNT:

Balance at 12/31/95	2,560.99	
Interest Earned	<u>68.85</u>	
Balance at 12/31/96		<u>\$ 2,629.84</u>

NH PDIP Account:

Balance at 12/31/95	903,493.84	
Deposits	2,450,000.00	
Withdrawals	<u>(2,475,000.00)</u>	
Interest Earned	<u>36,663.32</u>	
Balance at 12/31/96		<u>\$ 915,157.16</u>

FLEET BANK—ESMI ESCROW ACCT:

Beginning Balance	5,000.00	
Withdrawals	<u>(1,594.04)</u>	
Service Charges	<u>(12.00)</u>	
Balance at 12/31/96		<u>\$ 3,393.96</u>

SHAWMUT BANK—CONSERVATION COMMISSION ACCT:

Beginning Balance	283.28	
Withdrawals	<u>(286.08)</u>	
Interest Earned	<u>2.80</u>	
Balance at 12/31/96		<u>\$ (0.00)</u>

CFX BANK—CONSERVATION COMMISSION ACCT:

Beginning Balance	286.08	
Interest Earned	<u>3.79</u>	
Balance at 12/31/96		<u>\$ 289.87</u>

TOTAL ACCOUNTS		<u>\$1,031,324.49</u>
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Melanie C. Kiley
Treasurer

HIGHWAY DEPARTMENT REPORT 1996

The Highway Crew was hard at work,
This past ensuing year.
The holes were patched, roads were tarred
And trees removed in Fear
Were just a few of the many jobs,
Encountered throughout the year
And if you ask why Village Road is not yet unique,
We need another fifteen thousand to make this job complete
Piper Hill has been paved from Bottom to the Top
For everyone the dust is gone it sure has helped a lot
And now we are in the months when snow and wind does howl
When restless dogs and beast of prey are always on the prowl
For late at night you might glimpse
A beacon shining bright
But never fear it's only us protecting your right to flight
And when morning comes it always brings the light of another day
For off to work or kids to school
But most always on your way.

On a more serious note, many small projects were completed last year. School Street and a portion of Oak Hill were shimmed and oiled. Drainage and shoulder work continue on Bumfagon and Bee Hole. Portions of Village Road and Piper Hill were paved.

Next year we plan to do extensive work on Pleasant Street and Chichester Road. We know the condition of the roads and will make them priority #1.

There will be three (3) Articles for the Town Meeting.

1. 20,000 for surplus equipment (possible backhoe)
2. 15,000 for paving on Village Road up to Capitol Fire
3. 35,000 for a much needed enclosed salt shed

The salt shed is very important but to relieve the impact to taxes we will try to appropriate this in two (2) years.

We hope to have a productive 1997 and thanks for your support.

John Rice
Road Agent

SOLID WASTE AND RECYCLING REPORT 1996

ITEMS	QTY/TONS	REVENUE
1. CARDBOARD	35.99 TONS	1369.55
2. NEWSPRINT	36.05 TONS	626.75
3. ALUMINUM	2.87 TONS	NOT SHIPPED
4. GLASS	NOT AVAILABLE	NOT SHIPPED
5. TIN CANS	<u>NOT AVAILABLE</u>	<u>NOT SHIPPED</u>
TOTAL TONS:	<u>74.91 TONS</u>	<u>\$1,996.30</u>
COST AVOIDANCE:	74.91 TONS X \$39.00=	2,921.49
	TOTAL SAVINGS:	<u>\$4,917.79</u>

Recycling is important to the environment and Loudon is committed to continuing its positive effects.

We would like to commend the townspeople for continuing to voluntarily recycle.

The above information reflects a sharp downturn in market prices but due to the good management of our facility we have held back shipments to obtain the best price for the materials that were stockpiled in fiscal year 1996.

The Penacook Incinerator Tipping fee was \$39.00 a Ton in 1996. The fee for 1997 will also be \$39.00. This is down from \$40.00 in 1995.

You may have noticed a revision of the Loudon Recycling "How To" brochure which was distributed to several public distribution points around town. We hope this information is helpful and would appreciate any comments or suggestions.

The Solid Waste and Recycling committee is also looking for volunteers. Any and all time that can be contributed would be most welcomed. The committee meets every third Tuesday of the Month at 7:00 p.m.

Respectfully submitted,
Solid Waste and Recycling Committee
Janet Darling
Arthur Colby
David Rice

TRANSFER STATION REPORT

OVERALL, things went smoothly this past year. Although I would like to clear up a couple of misconceptions.

It's very clear that without your continued support and diligent recycling efforts we *absolutely* would not be one of the best Transfer and Recycling facilities in the State. And, it is an absolute *fact* that all materials brought to the dump for recycling have always been used for that purpose.

In order to receive the best prices we have to hold Items for extended periods. For instance, in 1996 Aluminum Cans steadily dropped. Thanks to the storage trailers, we were able to hold on. January 14 of this year we delivered a trailer of nineteen (19) bales for a grand total of 5740 lbs. or \$2,525.60 dollars.

It has been mentioned that we make money off our white goods. Wrong! We recover CFCs or better known as Freon. It is a Federal law. It is much cheaper doing this ourselves but still a breakeven proposition.

There is talk of covering the old dump in 1997. This will not affect the current operation. The steel pile will have to be moved but plans are already in the works to move it on the right-hand side of the Transfer Station.

Again, Thanks for your support in Recycling and Cooperation at our facility.

See Ya at The Dump
John Rice

1996 LOUDON POLICE DEPARTMENT REPORT

The Loudon Police Department had a total of 2,748 calls for service this past year compared to 2,205 during 1995.

This year we are asking for a fifth full-time patrolman, not only due to the increase in calls for service, but for the ongoing problem of overtime and compensatory time. It is common knowledge that it takes five full-time people to have twenty-four hour coverage. Vacation time, holidays, sick days, overtime and compensatory time all have to be taken into consideration. Our personnel, as cases continue to rise, are spending an increasing amount of time in Administrative License Suspension Hearings, juvenile hearings, and court trials. We still continue to utilize two of our personnel for a period of approximately eighteen weeks for our D.A.R.E. program in our elementary school.

I would like to take this opportunity to thank the townspeople for their continued support. This past year we have experienced some bad publicity from a minority that was eventually learned to have had no merit. During the past twenty-seven years within the Loudon Police Department, our integrity has always been 100% and will continue to remain that way. Please feel free, at any time to make contact with my office so that we may address any complaint or concern that you may have.

Also, I would like to thank Ed Sleeper for the continued use of our police motorcycle and Lynn Gagnon for her help in housing stray dogs until either their owner can be notified or they can be transported to the Humane Society.

We are here twenty-four hours a day to respond to your needs. Our Police Department *works for the citizens* of Loudon. The citizens deserve nothing less than a quality and professional service. Our goal is to provide that service. Your continued help and support are greatly appreciated.

Sincerely,
Robert N. Fiske
Chief of Police

1996 COMPLAINTS

	<u>1995</u>	<u>1996</u>		<u>1995</u>	<u>1996</u>
Arrests	153	214	Motor Veh Accid	144	204
Alarms	55	84	Motor Veh Assist	75	108
Animal	226	250	Motor Veh		
Armed Robbery	1	0	Complaint	105	175
Assault	10	15	Motor Veh DE		
Attempt to Locate	14	26	Tag/Warn	560	724
Background Checks			Motor Veh		
(incl. Brady Bill)	94	2	Summons	282	288
Bad Checks	19	28	Neighborhood		
Burglary	12	17	Dispute	7	14
Civil Matters	19	21	Noise Complaints	32	26
Civil Standby	31	44	O.H.R.V. Complaints	12	10
Criminal Mischief	66	75	Open Door/		
Criminal Threatening	17	13	Window/Gate	89	86
Criminal Trespass	13	12	Reckless Conduct	0	8
Department Assist	233	247	Road Hazard	42	67
Department Infor	57	56	Services:		
Domestic	46	73	Domestic Viol. Pet:	28	20
Drugs	2	3	Other Services	120	190
Escort	1	2	Sex Offender		
False Alarm/Report	0	1	Registrants	1	0
Harassment	45	46	Shots Fired	28	17
Indecent Exposure	4	0	Suspicious Person/		
Junkyard	7	0	Veh/Activity	138	177
Juvenile Cases	78	93	Suicide Attempt/		
Littering	8	16	Threat	5	0
Lockout	1	6	Theft	74	86
Lost/Found Property	25	39	Untimely Death	2	3
Mental Person	1	4	Unwanted Person(s)	12	10
Message Service	26	21	Welfare Checks		
Missing Person	8	8	(incl 911 hangups)	56	150
			Dog Fines	152	74

LOUDON FIRE DEPARTMENT REPORT 1996

Requests for emergency responses by the Fire Department in 1996 totaled 293, an increase of 25, or 9%, over 1995. There were 144 fire calls, 119 medical emergencies, and 30 calls that required the response of both fire and rescue services. A summary of calls by type is shown at the end of this report.

The replacement apparatus approved at the 1996 Town Meeting was built by Valley Fire Equipment in Bradford, New Hampshire and delivered in September. This unit, identified as 61M3, is a combination pumper/tanker and was specifically designed as a rural attack unit with a 1500 gpm pump and a 1400 gallon water tank. Careful planning in design allowed us to fit the unit into the present Ridge Fire Station with a few scant inches to spare. There is currently a committee of Loudon Ridge residents, and fire personnel, studying the future needs of housing apparatus that serves the Ridge area.

Unit 61M1, a 1981 FMC pumper was taken out of service for about a month this year while body repair work and repainting were done. These repairs were done to keep this apparatus serviceable until its scheduled replacement date in another five years.

Once again, we urge all residents to prominently display their correct assigned street numbers so that our emergency services can locate you when you need us. Invalid RFD box numbers, and lot numbers should be removed to avoid confusion in finding you.

We are requesting your support of warrant articles to fund replacement of vehicle extrication equipment (Jaws of Life), and a medical defibrillator. Both of these units are vital first response equipment, have seen heavy use for many years, and need to be replaced with equipment of greater reliability and improved technology.

Our volunteer members continue to devote countless hours to fire and medical training, meetings, and emergency responses. As noted in my 1995 report, the daytime staffing problem has become acute and is addressed in the following paragraph.

At 1996 year end, we were notified by our emergency ambulance provider, Raceway Ambulance, Inc., that they do not wish to provide service beyond the current contract expiration date of March 31, 1997. The relationship between the Town and Raceway has been good, and their decision was based solely on economics. We have been fortunate to have had a private ambulance service housed in our community for so many years. The loss of locally housed ambulance service, and the lack of first response volunteer fire and medical personnel during daytime hours, requires us to provide a modified staffing plan for all emergency fire/EMS services. The Town of

Loudon can no longer rely on the system of complete volunteerism to meet its fire and EMS needs. Volunteer availability is a nationwide problem. We are currently studying cost sharing options with other communities to address our staffing needs.

I again wish to thank all of our volunteer members for their contributions to their community, and for the support of the residents and the other Town departments.

SUMMARY OF CALLS FOR 1996

Building fires	11	Outside fires	5
Brush & grass fires	8	Service Calls	10
CO detector	6	Smoke Investigations	11
Chimney fires	8	Smoke in building	4
Fire alarm activations	17	Vehicle accidents	30
Hazardous Materials	3	Vehicle fires	8
Medical Emergencies	119	Wires	28
Mutual Aid	25		

Sincerely,
Richard E. Wright
Fire Chief

FOREST FIRE WARDEN REPORT 1996

Public awareness of forest fire dangers coupled with an adequate fire permit system, favorable weather conditions, and early detection of fires by fire towers and aircraft resulted in low forest fire activity this year. Although some fire activity resulted from uncontrolled burning, there was no dollar loss to acreage.

Brush burning should be done in the winter when the ground is snow covered whenever possible. We appreciate the cooperation of all residents in obtaining burning permits at other times.

Written permits are always required for outside burning unless the ground is completely snow covered. Non-commercial permits may only be issued for burning between the hours of 5 P.M. and 9 A.M. unless raining, and the issuance of any burning permit is at the discretion of the Forest Fire Warden. The only exceptions to permit requirements are for cooking fires using charcoal or LP gas. If you wish to obtain a burning permit, contact Warden Dick Wright at 783-4172, or Deputy Wardens Gary Burr at 783-9490, Jeff Burr at 783-4679, or Bob Wilcox at 783-4508.

Sincerely,
Richard E. Wright
Forest Fire Warden

LOUDON RESCUE SQUAD REPORT 1996

The Loudon Rescue Squad has had another busy year with 149 runs. These range from cardiac problems to standing by at a fire. You might think that standing by at a fire, be it a fully involved building fire to a chimney fire, is a function of the rescue squad. We go in the chance that one of our own should injure themselves.

The members of the squad, all thirteen of us, have shown their dedication to the Town over and over again. This is evidenced by the number of hours of inhouse training, meetings, equipment maintenance, runs (emergency responses) and, although we try to provide all the training necessary, the members realize that outside training is also needed. This is so they can get needed ideas and perspective.

We have purchased a rescue tool this year called "Excalibur." This is an air-powered cutting tool. It is used to gain rapid access and extrication of a victim. We will be looking to replace our existing "Jaws of Life" and AED (Automated External Defibrillator), by articles in the warrant this year, as ours are outdated and in the case of the AED, unable to be repaired.

As stated last year, we are still having trouble with personnel making our daytime run. This problem shows no signs of lessening — only getting worse. We could definitely use some help in the personnel department. We will provide the training, all we ask you to provide is dedication.

Finally, on behalf of the Rescue Squad, I would like to thank the residents of Loudon for their continuous support. If anyone has questions or would like more information on joining us, please call me at 783-9446.

Respectfully,
Robert Bottcher
Capt. Loudon Rescue Squad

LOUDON ZONING BOARD OF ADJUSTMENT

1996 REPORT

The Zoning Board of Adjustment processed eleven (11) applications during this year. This was a substantial reduction from previous years and fifteen (15) less than 1995. The applications consisted of one (1) variance for our first PCN communications tower and ten (10) special exceptions, most of which were for reduced setbacks.

The Planning and Zoning Boards are proposing two minor changes in our Zoning Ordinance for 1997. One would allow small residential greenhouses as a permitted use and the other would require permits for building in excess of 100 square feet to insure that they meet zoning setback requirements.

The Zoning Board of Adjustment meets every fourth Thursday of the month at 7:30 p.m. at the Loudon Safety Building. Once the Loudon Community Building is completed, we will move there hopefully by mid-year. Our meetings are open to the public and anyone is invited to attend. You can contact our secretary at the Village Town Office or call 798-4540 if you would like information. Our office is open during the posted hours. You may purchase a copy of our ordinance and obtain necessary applications. Our office welcomes any comments or suggestions.

I would like to thank all the board members for their dedicated service to the Town of Loudon. Two of our members are involved in regional planning committees and provide considerable experience to the board. A special thanks to Bruce Mayberry who will be leaving the board this year due to personal reasons. Bruce has been involved in our Planning and Zoning Ordinances since inception. Bruce has served the Zoning Board as Vice Chairman for the past four years. All Board members provide a valuable voluntary service in preserving the intent of our ordinance.

Respectfully submitted,
Roy Maxfield
Chairman

LOUDON PLANNING BOARD REPORT 1996

The Loudon Planning Board had a very busy year in 1996. Eight subdivision applications were approved. The board also approved eleven site development applications, and two lot line adjustment applications.

The Planning Board meets the third Thursday of the month at 7:30 p.m. at the Loudon Safety Building. Later this coming year the Planning Board hopes to be moving to the Loudon Community Building. Applications to the Planning Board must be received 21 days prior to the monthly meeting. The meetings are open to the public and anyone is invited to attend.

The Planning Board contains eight dedicated members who volunteer their time and energy. They include Gary Tasker, Chairman, Robert Ordway, Vice Chairman, Gary Beaton, Ex-Officio, Allan Everson, Ron Woods, Greg Fillmore, Clemont Lyon and alternative, Jim Leonard. The Planning Board secretary is Cindy Wood. Their many hours at Public Hearings, work sessions, site visits, and educational lectures are appreciated by everyone.

The Planning Board members also participate in many meetings and workshops. Some of these meetings included the expansion of Route 106, Economic and Development Committee, reviewing the Master Plan and Zoning Ordinance, Gravel Pit and Sludge Seminars, and meetings with the Loudon Business Association and other groups.

During 1997 and 1998 the Planning Board will be asking for information and suggestions from the public to use in the revision of the Loudon Master Plan. Due to the projected growth of Loudon, the widening of Route 106, the growth of NHIS, and along with many other factors, this master plan will play a very important role in directing and shaping our community into the 21st century. Your participation in this large project would be appreciated.

On behalf of the Planning Board I would like to extend my appreciation to the residents of Loudon who continue to be the foundation of this Planning Board.

Respectfully submitted,
Gary Tasker
Chairman

REPORT OF THE LIBRARY DIRECTOR

It is a pleasure to look back on the most memorable year ever for the Library. What stands out most for me is the support, enthusiasm, and delight of the townspeople as the library addition took shape and became a reality.

Architect Tom Wallace gave Loudon a quality building with timeless design in every detail, from the graceful windows with granite sills and keystones, to the brick quoining that matches the corners of the original building, to the wide colonial casings surrounding the divided-pane windows, and to the ever popular, tapestry cushioned window seat. One of the biggest surprises was to find that the addition is even more beautiful than we had imagined and blends in perfectly with our well loved landmark.

A generous outpouring of donations and volunteer work seemed to express the people's appreciation for what we have accomplished with careful long-range planning. Volunteers Angela Marsh, Laura Moody, Tammy Moore, and Carol Harbour worked cheerfully on any task they were given. Story hours were brightened with readings by Norma Nelson, Sue Kowalski, Laurie Cowan, Lora Goss, and Sandy Blanchard. Greg Wells kept the new grass and plantings watered and helped with other summer projects. David and Sigrid Little gave their auctioneering services on Oct. 20th and helped bring in \$2000 for the projects of the Friends of the Library. I'm grateful to all who helped in some way to improve the Library.

Dates that stand out for me are May 15th—the day that over fifty Girl Scouts, Boy Scouts, and other volunteers handed books along bucket brigade style from the old part of the building to the new. June 10th was another historic day as we opened to the public for the first time after completion of the expansion. A record 341 books were loaned out that day as a steady stream of borrowers came in to look around with pride and satisfaction. Opening Day ceremonies on June 23rd and 24th were fun and exciting. Brenda Burdette, Leona Dorsch, and Laura Vincent drafted a witty and entertaining re-enactment of the original Opening Day in 1909. Adam Vincent, Forrest Harbour, Tyler Wlodyka, Eric Tucker, Christi Vincent, Kelly Beaton, Stephanie Harbour, Andrea Brogan, Marc Hall, Kevin Young, Mark Brogan, and Matthew Croswell performed with gusto and good humor. The meeting room was packed on the 24th for two performances which concluded with Diana and Harold Muzzey's heartfelt singing of Shaker music. It was really something to remember.

The Library staff showed remarkable patience and resourcefulness while working under difficult conditions during our last days in cramped quarters.

We are fortunate to have had Andrea Brogan, Jean Nelson, Shirley Shorten, and our newest page, Laura Leclerc putting their hearts into their work each day.

All of the good things that happened with the Library were moved along by you who supported this project under the guidance of our outstanding Library Trustees. It has been a privilege to work with them and to be here for all of you.

Sincerely,
Nancy Hendy

LIBRARY DIRECTOR’S STATISTICAL REPORT 1996

Resources

Book Inventory December 31, 1996	11,836
Volumes purchased from town funds	309
Volumes purchased from expendable trust	602
Volumes purchased from trust funds	0
Volumes purchased from fines and fees	72
Volumes by gift	100
Periodicals by subscription	32
Periodicals by gift	4
Newspapers by subscription	1
Volumes discarded	124

Circulation

Adult fiction	4,424
Adult nonfiction	2,224
Juvenile fiction	8,096
Juvenile nonfiction	3,548
Periodicals	748
Videocassettes	2,324
Audio cassettes	324
TOTAL	21,688

Balance on hand December 31, 1995	\$ 230.86
Fines	1,092.82
Lost/damaged book and out-of-town borrower fees	128.56
Petty Cash	<u>100.00</u>
TOTAL	\$ 1,552.24

Expenditures

Books	\$ 742.20
Nonprint	316.15
Periodicals	99.50
Supplies	121.36
Postage	<u>45.60</u>
TOTAL	\$ 1,324.81

Balance on hand December 31, 1996	\$227.43
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Interlibrary loans

Outgoing	74
Incoming	154
Unfilled	6

MAXFIELD PUBLIC LIBRARY

FINANCIAL STATEMENT

DECEMBER 31, 1996

TRUST FUNDS

Receipts

Balance on hand 12/31/95	\$ 415.09	
Trust Funds Income	3,601.49	
Rebate	50.00	
Friends of the Library	100.00	
Loudon PTO	100.00	
Gift Account Transfers	573.80	
NH State Library Grant	26,015.00	
Interest Income	<u>28.29</u>	
Total Income		\$ 30,883.67

Expenditures

Conferences & Dues	\$ 226.50	
SILC Coop	150.00	
Professional Material	283.50	
Postage	99.60	
Programs	175.36	
Summer Reading Program	539.88	
Promotions & Newsletters	143.92	
Mileage	110.36	
Petty Cash	100.00	
Preservation	0	
Continuing Education	0	
Building Project	1,267.21	
Copier Supplies	239.98	
Gifts	573.80	
Town of Loudon	26,015.00	
Miscellaneous	<u>71.00</u>	
Total Expenses		\$ 29,996.11

Balance on hand 12/31/96	\$ 887.56	
Encumbrance—Continuing Education	(300.00)	
		<u>\$ 587.56</u>

MAXFIELD PUBLIC LIBRARY

FINANCIAL STATEMENT

DECEMBER 31, 1996

Expendable Trust Fund

Income	\$ 12,000.00
Expenses	
Books	\$ 6,465.11
Reference	1,760.98
Videos	703.94
Music Cds	607.10
Audio Tapes	277.22
Fees	<u>103.53</u>
	\$ 9,917.88

\$ 2,082.12

Gift Account

Balance on hand 12/31/95	\$ 705.92
Gift deposits	525.00
Interest Income	18.66
Withdrawals (children's furniture)	(573.80)
	<u>\$ 675.78</u>

Copier Account

Balance on hand 12/31/95	\$ 2.12
Copier Income	557.53
Interest Income	6.61
	<u>\$ 566.26</u>

MAXFIELD PUBLIC LIBRARY TRUSTEES'

REPORT 1996

The year 1996 was the most exciting time for the Maxfield Public Library since 1909 when it was built. January 1st found us deep in the construction phase of an addition to the 750 square foot original structure. This increased the size by five times, added a meeting room with kitchenette, and allowed space for eventual expansion to the downstairs once an elevator is installed.

This has been a year full of challenges. The weather gave us great extremes in large amounts of snow, quick thaws, and heavy rains making construction difficult. Kelly Construction, our general contractor, ably headed by Project Superintendent Tom Brisson, valiantly continued to work under adverse conditions.

A Selectman and Planning Board member took the Town to court, at great cost and time, temporarily stopping construction over the library roof. They wanted to keep the original slate roof and put shingles on the new addition. The architect and building committee preferred to have a roof that was the same throughout as had been approved at Town Meeting. Since the slate was about to need replacement, a metal roof, which will be long-lasting, was used. The court decided in favor of the library and construction continued.

By June, we were ready to move into the new addition with the help of the Boy and Girl Scouts. A huge job of moving 10,000 books and keeping them in order was accomplished with enthusiasm. Our Grand Opening came June 23rd with a turnout of officials and townspeople as well as many visitors from around the state who had followed our well-publicized progress.

Opening Day was beautiful and sunny, filled with joy and much gratitude to see the finished product of many years work. Speeches were made and awards given to those who had worked so hard. Over three hundred people signed the guest book, took tours, ate cake, drank punch, enjoyed the High School students' artwork, and generally marveled that Loudon could have such a beautiful structure to be proud of.

The overall color scheme is dark green with peach accents. The walls are a very light peach, the carpet variegated shades of color with a dark green border. The green-cushioned, oak study chairs are comfortable while the reading/magazine nook has two easy chairs for settling in with a good

book. The children's area has animal chairs and a big, wide window seat. The whole library is light, bright, and most enjoyable.

In September, we held our dedication of the cornerstone and time capsule donated by Wilfred and Constance Ives. In fifty years, those who open the capsule will find letters written to them by the school children and photos of both the addition's construction and of well-known town landmarks.

The library is now functioning fully. We have been upgrading the collection over the last six months now that there is room. This will continue for the next several years until we meet library standards. We now have a collection of over 100 music CDs for borrowing or to listen to in the library on our new player. The reference materials have been significantly expanded.

The meeting room is well-used by the community. There is a projector for showing videos and we have many programs for all ages. Story hour is popular and now there is room for everyone.

The Trustees would like to thank all who made this wonderful library possible—every taxpayer, everyone who made donations, and all the members of the Friends of the Library—we were all partners in this success.

Respectfully submitted,
Sandra Blanchard
Jean Everson
Susan Lefebvre

LOUDON HISTORICAL SOCIETY 1996

The highlight of the Society's activities in 1996 was the move into our permanent museum located in the Loudon Community Building (old barn) at the rear of the Town Office Building. This was done in July with the assistance of the highway employees who worked with us for several days to transfer the artifacts from the box trailer in which they had been stored for a year to their permanent displays in the museum. There appears to have been no deterioration during storage, and the Society thanks the members of the Highway Department for their help and careful handling of the showcases and delicate pieces.

The museum was open for Loudon Old Home Days on August 10th and more than 350 persons toured the new location. Many favorable comments were heard regarding the museum and renovation work under way in the rest of the building which will result in a 1000 sq. ft. meeting room and bathroom facilities.

The October meeting was held at the American Legion Post and featured a presentation by Dr. Frank Mevers, State of N.H. Archivist whose topic was "Early Documentation and Settlement of Loudon." The meeting was attended by more than 40 persons.

Also in October, Loudon Cub Scouts from Dens 2 and 3 were given a tour of the museum as well as the rest of the building. This was well attended and a good time was had by all.

The November meeting was held at the Maxfield Public Library, also attended by more than 40 persons who enjoyed a talk and display of artifacts by Ken Cable of Nashua, N.H., an early American historian with a special interest in the 19th-century religious revivals known as camp meetings. Ken has been exploring a camp meeting site in Loudon and shared his findings with us.

A very recent and exciting development for the Society is the decision to start work on a Town History of Loudon. The need for this document has long been recognized, and Galen Beale has agreed to spearhead the effort. Now only in the planning stage, this project will ultimately involve all Loudon residents who have interest in and/or knowledge of events from Loudon's past.

Town histories typically are several years in the making, but we should all start now to collect family histories and genealogies, artifacts, photographs, etc. which help to tell our town's story.

A regular meeting schedule will be resumed when warmer weather arrives. Watch for publicity and plan to attend our events.

Sincerely,
Officers and Directors

CONSERVATION COMMISSION REPORT 1996

1996 was a fairly quiet year for the Conservation Commission, with very few major projects at the New Hampshire International Speedway or other major sites. We continue to monitor the Speedway's wetland mitigation program, as well as parking lot developments.

We have been involved in the stabilization of the town beach, the Loudon Country Club, and a few dredge and fill applications but even these have been very minor and not very numerous.

We continue minor monitoring of land involved in conservation easement under the Land Conservation Easement program; as well as attending all Planning Board meetings to insure we are aware of possible environmental conflicts in projects presented to the board.

Once again we remind everyone that working, or crossing wetlands require permits, which with the new system at the wetland board, can be obtained very easily.

Art Monty, Chairman

LOUDON ECONOMIC DEVELOPMENT COMMITTEE REPORT 1996

We are on the Internet! You can find Loudon at:
LOUDON.INTERWEBB.COM

The development of the Web page came about as a result of the Committee's project to apply for an Economic Development Grant from the New Hampshire Department of Resources and Economic Development. Part of the requirements to qualify for funds is to promote the Town of Loudon outside the State of NH which we are doing with the Web page. We hope to have a completed application to the State in the first half of 1997.

The Committee is working on a mapping and land use strategy for commercial property. Our goal is to identify developable properties in the C/I district, produce maps, create a land inventory, and develop a strategy for future land use. We have obtained copies (on 3.5" diskettes) of the environmental assessment analysis and related mapping produced by the NHDOT during the design of Route 106 improvements. We will coordinate these activities with the Planning Board.

Members of the committee attended several meetings sponsored by various Chambers of Commerce, Regional Development Authorities and the State Office of Economic Planning. We are exploring the possibility of forming a regional group with other small towns which would enable Loudon to seek State and Federal grant monies without competing with larger cities.

The Loudon Economic Development Committee has laid the foundation for these projects in 1996 and looks forward to a busy and successful 1997.

Respectfully Submitted

Alan Cushing
Secretary

RECREATION COMMITTEE REPORT 1996

The summer recreation program was a great four week program again this year. Beth Ann Ellsworth returned as director. Her commitment to this program makes it better and better each year. Enrollment was slightly down this year. Four trips to the State Parks were still popular for the children and adults.

Again this year adults went for free as long as they helped supervise the students. Thanks again to everyone who helped make this four week program lots of fun for everyone. As always "Hooked on Loudon" tee shirts are available through the Town offices for only \$7.00.

The Loudon Recreation Committee bus trips were very popular again this year. The overnight trip to the Christmas Show at Radio City Music Hall was the highlight trip of the year. It was a sellout. So many people expressed to me how much they enjoyed this trip. Thank you for your cards, letters and support for this program.

In 1997 we are planning a four-day trip to the Amish area of Pennsylvania. This trip is May 9-12. The selectmen's office has all the details. This trip includes many Amish activities and lots of good food! Please try to go on one of these trips. No town money is spent on these trips. Lyla and Jean process all the reservations.

As in the past, watch the Concord Monitor for trip announcements, and posters around town for upcoming trips. I am starting to build a mailing list. If you would like me to mail information to you, send a post card with your name, address and phone number to Town of Loudon Recreation, Post Office Box 7837, Loudon, N.H. 03301. I'll keep you up to date on all the trips.

John Rice and I have been discussing some improvements to the Loudon Recreation area. Plans are in the works for a fence enclosure for the basketball court. Depending on the budget John and I will make definite decisions on this in the spring.

If you haven't been to the recreation area lately please take a walk down and see the new play area beside the tennis courts. This is an Eagle Scout project by Dennis Jakubowski. Dennis worked with the Selectmen and the Recreation Committee regarding design and construction. The formal dedication was Saturday, November 2, 1996. A granite marker with the Eagle Scout Emblem and D.J. is in place for a permanent reminder of Dennis' commitment to Scouting and his community.

Again this year I would like to take this opportunity to thank the select-

men, Jean and Lyla and my committee members for their continued support and assistance in making all of these projects successful this year. Without the Selectmen's support for these programs they wouldn't happen. Please take advantage of everything the Loudon Recreation Committee has to offer and when you see Raymond, Roger and Gary thank them for making all of this possible.

Respectfully Submitted,
Patricia Bigwood, Chairman

1997 Loudon Recreation Committee Bus Trips

March 9	Boston Flower Show
May 9-12	Lancaster, Pennsylvania Amish Country
	Wow 4 days!! Let's go!
	Friends, food & fun!!
August	Date to be announced — Norman Rockwell Museum
	Stockbridge, Massachusetts
October	Date to be announced — Newport, Rhode Island
	Mansion tours.

All details available through the Selectmen's office Monday through Thursday, 9:00 a.m.-4:00 p.m. and Tuesday evening 7:00-9:00 p.m. Space is limited and early reservations are suggested. Non-Loudon residents are always welcome. Town of Loudon Recreation, P.O. Box 7837, Loudon, N.H. 03301. 798-4541.

CODE ENFORCEMENT/HEALTH OFFICER'S REPORT 1996

This past year has been a very busy year between code enforcement, building permits, and health issues. This year the Planning Board has proposed an article that will require a building permit for any structure over 100 sq. ft. The main reason behind this proposal is to make sure that everyone adheres to the Zoning Regulations and not have to make them go through the procedures of a special exception, variance, or more so to have them remove the structure because the abutters do not approve.

The latter part of 1996, a survey was sent out by the Selectmen's Office to inquire if dealing with the Building Inspector and Code Enforcement Officer was satisfactory. The survey was done due to a minority alleging intimidation. Forty-six out of forty-eight surveys returned came back favorable. These people were more than pleased with the overall operation and procedures.

This office is open every day Monday through Friday from 8:00 a.m. to 4:30 p.m. Please feel free to call if you have any questions pertaining to zoning regulations, building regulations or health issues. We will be more than glad to assist you in any way that we can.

The following is a list of activities:

CODE ENFORCEMENT

- 74 Compliance/code enforcement complaints
- 19 Health complaints
- 7 Hawkers & Peddlers
- 11 follow-up complaints

BUILDING PERMITS (64 permits issued)

- 29 new construction
- 4 renovations
- 22 additions
- 6 mobile homes
- 3 other (utility, etc.)

INSPECTIONS

- 54 site
- 34 foundation
- 32 rough
- 4 chimney
- 31 final
- 27 certificate of occupancy issued

Sincerely,
Robert N. Fiske
Code Enforcement Officer/Health Officer

COMBINED HOLDINGS

Report Name : LOUDON CAPITAL RESERVES -AS OF 12/31/96-

HARES/P	ASSET DESCRIPTION	ACCOUNT	COST	MARKET
4	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	34001821	4.00	4.00
			4.00	4.00
10.000	FMC DISCOUNT NOTE	34001895	9,968.15	9,974.00
1.400	FMC DISCOUNT NOTE	34001895	1,394.05	1,394.82
150	FMC DISCOUNT NOTE	34001895	149.54	149.92
5.000	FMC DISCOUNT NOTE	34001895	4,965.14	4,982.00
44	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	34001895	44.00	44.00
			16,520.88	16,544.74
90.000	FED HOME LOAN BK DISC NOTE	34001896	89,529.30	89,802.00
20.000	FMC DISCOUNT NOTE	34001896	19,936.30	19,948.00
3.200	FMC DISCOUNT NOTE	34001896	3,186.41	3,188.16
500	FMC DISCOUNT NOTE	34001896	498.45	499.75
156	MASCOMA SB MMA	34001896	156.00	156.00
			113,306.46	113,593.91
25.000	FMC DISCOUNT NOTE	34001897	24,920.38	24,935.00
300	FMC DISCOUNT NOTE	34001897	298.73	298.89
50	FMC DISCOUNT NOTE	34001897	49.85	49.97
108	MASCOMA SB MMA	34001897	108.00	108.00
			25,376.96	25,391.86
31.000	FMC DISCOUNT NOTE	34001898	30,901.27	30,919.40
6.700	FMC DISCOUNT NOTE	34001898	6,671.55	6,675.21
1.450	FMC DISCOUNT NOTE	34001898	1,445.52	1,449.27
60.000	FMC DISCOUNT NOTE	34001898	59,581.62	59,784.00
824	MASCOMA SB MMA	34001898	824.00	824.00
			99,423.96	99,651.88
1.900	FMC DISCOUNT NOTE	34001899	1,891.93	1,892.97
50	FMC DISCOUNT NOTE	34001899	49.85	49.97
48	MASCOMA SB MMA	34001899	48.00	48.00
			1,989.78	1,990.94

COMBINED HOLDINGS

Report Name : LOUDON CAPITAL RESERVES -AS OF 12/31/96-

HARES/P	ASSET DESCRIPTION	ACCOUNT	COST	MARKET
3.000	FED HOME LOAN BK DISC NOTE	34001900	2,984.31	2,993.40
13.000	FMC DISCOUNT NOTE	34001900	12,958.60	12,966.20
400	FMC DISCOUNT NOTE	34001900	398.30	398.52
80	MASCOMA SB MMA	34001900	80.00	80.00
			16,421.21	16,438.12
4.000	FED HOME LOAN BK DISC NOTE	34002037	3,979.08	3,991.20
1.000	FMC DISCOUNT NOTE	34002037	996.82	997.40
500	FMC DISCOUNT NOTE	34002037	497.88	498.15
200	FMC DISCOUNT NOTE	34002037	199.38	199.90
55	MASCOMA SB MMA	34002037	55.00	55.00
			5,728.16	5,741.65
10.000	FMC DISCOUNT NOTE	34002038	9,968.15	9,974.00
1.000	FMC DISCOUNT NOTE	34002038	995.75	996.30
100	FMC DISCOUNT NOTE	34002038	99.69	99.95
8.000	FMC DISCOUNT NOTE	34002038	7,944.22	7,971.20
71	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	34002038	71.00	71.00
			19,078.81	19,112.45

COMBINED HOLDINGS

Report Name : LOUDON CAPITAL RESERVES -AS OF 12/31/96-

HARES/P	ASSET DESCRIPTION	ACCOUNT	COST	MARKET
CASH				
TOWN OF LOUDON CAP. RES. FIRE DEPT.		34001899	0.51	0.51
TOWN OF LOUDON CAP. RES. HIGHWAY DEPT.		34001898	0.82	0.82
TOWN OF LOUDON CAP. RES. POLICE DEPT.		34001900	0.41	0.41
TOWN OF LOUDON CAPITAL RESERVE FUNDS		34001821	0.05	0.05
TOWN OF LOUDON CAP. RES. REC. FAC. MNT.		34002037	0.64	0.64
TOWN OF LOUDON CAP. RES. LIBRARY COL. MT		34002038	0.00	0.00
TOWN OF LOUDON CAPITAL RESERVE FUNDS		34002309	0.00	0.00
TOWN OF LOUDON CAP. RES. BRIDGE FUND		34001896	0.97	0.97
TOWN OF LOUDON CAP. RES. LIBRARY CAP. FD		34001897	0.20	0.20
TOWN OF LOUDON CAP. RES. ROAD IMPROVE.		34001895	0.90	0.90
			4.50	4.50
GRAND TOTAL			297,854.72	298,474.05

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1996

DATE	TRUST NAME	PURPOSE	PRINCIPAL			INCOME			TOTAL		
			BEGINNING BALANCE	NEW FUNDS	GAIN/LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME		PAID OUT	ENDING BALANCE
Cemetery Funds											
1965	Baldwin, Ernest	Perpetual Care	116.33		3.03	119.36	14.83	4.71	(6.00)	13.54	132.90
1930	Batchelder, Frank	Perpetual Care	116.33		3.03	119.36	31.24	5.30	(8.00)	28.54	147.90
1939	Brown, Cora	Perpetual Care	116.33		3.03	119.36	24.74	5.06	(8.00)	21.80	141.16
1990	Bunker, Melvin	Perpetual Care	232.66		6.06	238.72	20.42	9.08	(5.00)	24.50	263.22
1962	Cate, Chas. & Sara	Perpetual Care	116.33		3.03	119.36	15.92	4.75	(6.00)	14.67	134.03
1942	Chamberlain & Wiggins	Perpetual Care	232.66		6.06	238.72	38.53	9.73	(12.00)	26.26	274.98
1918	Chifford, Laura A.	Perpetual Care	116.33		3.03	119.36	337.68	16.30	(60.00)	293.98	413.34
1953	Clough, Alice	Perpetual Care	232.66		6.06	238.72	342.53	20.65	(30.00)	333.18	571.90
1939	Clough, Harrington	Perpetual Care	348.99		9.09	358.08	260.33	21.87	(20.00)	262.20	620.28
1908	Clough, Jeremiah	Perpetual Care	174.50		4.54	179.04	33.61	7.47	(10.00)	31.08	210.12
1985	Colby, E. H.	Perpetual Care	232.66		6.06	238.72	44.33	9.94	(10.00)	44.27	282.99
1927	Currier, Angus F.	Perpetual Care	116.33		3.03	119.36	16.16	4.76	(6.00)	14.92	134.28
1956	Dahlgren, Idah N.	Perpetual Care	232.66		6.06	238.72	354.76	21.09	(30.00)	345.85	584.57
1959	Davis, Edward	Perpetual Care	116.33		3.03	119.36	14.12	4.68	(6.00)	12.80	132.16
1930	Diamond, Jonathan R.	Perpetual Care	116.33		3.03	119.36	122.04	8.56	(20.00)	110.60	229.96
1936	Dickerman, Gertrude	Perpetual Care	58.17		1.51	59.68	13.78	2.58	(3.00)	13.36	73.04
1953	Drake & Foster	Perpetual Care	116.33		3.03	119.36	14.40	4.69	(6.00)	13.09	132.45
1939	Foster, Ivyanna	Perpetual Care	348.99		9.09	358.08	165.59	18.47	(50.00)	134.06	492.14
1933	French, Samuel L.	Perpetual Care	116.33		3.03	119.36	19.48	4.87	(6.00)	18.35	137.71
1953	Griffin, George	Perpetual Care	116.33		3.03	119.36	48.77	5.93	(4.00)	50.70	170.06
1933	Hamblett, Irene A.	Perpetual Care	116.33		3.03	119.36	17.79	4.81	(6.00)	16.60	135.96
1930	Hamblett, Ozni	Perpetual Care	116.33		3.03	119.36	25.33	5.08	(6.00)	24.41	143.77
1926	Holt, Myra	Perpetual Care	116.33		3.03	119.36	23.14	5.01	(6.00)	22.15	141.51
1928	Jones, John	Perpetual Care	232.66		6.06	238.72	34.35	9.58	(12.00)	31.93	270.65
1933	Ladd, Frank M.	Perpetual Care	116.33		3.03	119.36	39.41	5.59	(5.00)	45.00	164.36
1941	Lake, Hattee	Perpetual Care	116.33		3.03	119.36	64.23	6.48	(6.00)	65.71	185.07
1965	Lovring, Roscoe C.	Perpetual Care	116.33		3.03	119.36	14.83	4.71	(6.00)	13.54	132.90
1964	McKenley, David & Mary	Perpetual Care	232.66		6.06	238.72	37.42	9.69	(13.00)	34.11	272.83
1985	McLaren, R. F.	Perpetual Care	232.66		6.06	238.72	44.33	9.94	(10.00)	44.27	282.99
1927	Morse, Hattee	Perpetual Care	116.33		3.03	119.36	24.14	5.04	(6.00)	23.18	142.54
1958	Mudgett, Robert L.	Perpetual Care	11,633.15		302.87	11,936.02	371.87	430.92	(182.00)	620.79	12,556.81
1950	Ordway, E. & A.	Perpetual Care	116.33		3.03	119.36	78.54	6.99	(5.00)	80.53	199.89
1965	Ordway, Perley	Perpetual Care	116.33		3.03	119.36	15.83	4.74	(6.00)	14.57	133.93
1952	Pearl, John & Silas	Perpetual Care	232.66		6.06	238.72	176.41	14.68	(20.00)	171.09	409.81
1948	Perkins, John B.	Perpetual Care	116.33		3.03	119.36	31.76	5.32	(7.00)	30.08	149.44
1976	Robinson, Nola H.	Perpetual Care	116.33		3.03	119.36	56.85	6.22	(8.00)	55.07	174.43
1953	Rollins & Rogers	Perpetual Care	116.33		3.03	119.36	29.79	5.24	(10.00)	25.03	144.39
1939	Ross, J. & Smith, M.	Perpetual Care	116.33		3.03	119.36	16.45	4.77	(6.00)	15.22	134.58
1948	Rowell, George	Perpetual Care	116.33		3.03	119.36	25.29	5.08	(6.00)	24.37	143.73
1952	Rowell, Perley	Perpetual Care	116.33		3.03	119.36	73.60	6.82	(5.00)	75.42	194.78
1917	Sanborn & Huck Ins	Perpetual Care	116.33		3.03	119.36	240.03	12.79	(25.00)	227.82	347.18
1944	Sanborn, L.W. & L. F.	Perpetual Care	116.33		3.03	119.36	18.69	4.85	(6.00)	17.54	136.90
1909	Sargent Cem. Fund	Perpetual Care	348.99		9.09	358.08	24.09	13.39	(18.00)	19.48	377.56
1925	Sargent, Jeremiah F.	Perpetual Care	116.33		3.03	119.36	209.65	11.70	(20.00)	201.35	320.71
1890	Smith, Eliza E.	Perpetual Care	116.33		3.03	119.36	66.54	6.56	(10.00)	63.10	182.46
1972	Smith, George W.	Perpetual Care	116.33		3.03	119.36	17.77	4.81	(6.00)	16.58	135.94
1954	Turner, Harry	Perpetual Care	116.33		3.03	119.36	49.82	5.96	(4.00)	51.78	171.14
1933	Wales, Eldridge	Perpetual Care	116.33		3.03	119.36	20.82	4.92	(6.00)	19.74	139.10
1963	War Memorial	Perpetual Care	116.33		0.76	119.36	774.01	31.96	(1.50)	805.97	925.33
1909	Willard, Mary Ann	Perpetual Care	29.08		0.76	29.84	6.93	1.29	(6.72)	36.56	66.17
1957	Winstow, John	Perpetual Care	232.66		6.06	238.72	221.44	16.30	(40.00)	197.74	436.46
Loudon Center Cem. Assoc.											
1972	Ashland, Norman	Perpetual Care	232.66		6.06	238.72	171.50	14.51	(25.00)	161.01	399.73
1993	Aznive Family, L. J. A. & C.	Perpetual Care	116.33		3.03	119.36	9.53	4.52	(9.00)	14.05	133.41
1957	Batchelder, John E.	Perpetual Care	116.33		3.03	119.36	64.99	6.51	(8.00)	62.50	181.86
1933	Batchelder, Lucian	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(8.00)	49.18	168.54
1962	Bean, Gerald & Judith	Perpetual Care	232.66		6.06	238.72	252.62	17.42	(25.00)	245.04	483.76
1993	Bowles, M. & Bullock, D.	Perpetual Care	116.33		3.03	119.36	9.53	4.52	(8.00)	14.05	133.41
1973	Brown, John S. R.	Perpetual Care	116.33		3.03	119.36	55.68	6.17	(5.00)	53.85	173.21
1973	Brown, J. P. M.	Perpetual Care	116.33		3.03	119.36	55.68	6.17	(5.00)	53.85	176.21

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1996

DATE	TRUST NAME	PURPOSE	PRINCIPAL			INCOME		TOTAL			
			BEGINNING BALANCE	NEW FUNDS	GAIN/LOSS	ENDING BALANCE	BEGINNING BALANCE		INCOME	PAID OUT	ENDING BALANCE
1952	Buswell, Frank	Perpetual Care	116.33		3.03	119.36	328.79	15.98	(100.00)	244.77	364.13
1963	Cate, Herbert	Perpetual Care	116.33		3.03	119.36	13.06	4.64		17.70	137.06
1933	Cough, Abner	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(10.00)	47.18	166.54
1952	Cough, Lauren	Perpetual Care	116.33		3.03	119.36	132.16	8.92	(15.00)	126.08	245.44
1938	Cough, Nellie M.	Perpetual Care	1,744.97		45.43	1,790.40	405.67	77.20	(150.00)	332.87	2,123.27
1933	Cough, Walter	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(5.00)	52.18	171.54
1989	Colby, Donald	Perpetual Care	232.66		6.06	238.72	23.27	9.19	(5.00)	27.46	266.18
1964	Coleman, Herbert	Perpetual Care	116.33		3.03	119.36	63.68	6.46	(10.00)	60.14	179.50
1995	Cushing, R. V. & C. L.	Perpetual Care	221.57		5.77	227.34	7.33	8.22		15.55	242.89
1983	Fletcher, S. & Young, V.	Perpetual Care	232.66		6.06	238.72	20.54	9.09	(10.00)	19.63	258.35
1933	French & Maxfield	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(10.00)	47.18	166.54
1972	Frost, William	Perpetual Care	116.33		3.03	119.36	56.04	6.19	(8.00)	54.23	173.59
1995	Gordon, Clarence E., Mary Jane	Perpetual Care	208.59		5.43	214.02	2.92	7.59		10.51	224.53
1994	Gordon, Donald	Perpetual Care	232.66		6.06	238.72	12.11	8.79	(8.00)	12.90	251.62
1952	Hill, Archie	Perpetual Care	116.33		3.03	119.36	63.72	6.46	(8.00)	62.18	181.54
1984	Hill, Harold & Sarah	Perpetual Care	232.66		6.06	238.72	20.44	9.08	(8.00)	21.52	260.24
1968	Howser, Robert	Perpetual Care	116.33		3.03	119.36	13.06	4.64		17.70	137.06
1950	Jenkins, Everett P.	Perpetual Care	116.33		3.03	119.36	177.80	10.56	(20.00)	168.36	287.72
1947	Lake, Alida	Perpetual Care	116.33		3.03	119.36	75.89	6.90	(6.00)	76.79	196.15
1933	Lake, James	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(7.00)	50.18	169.54
1979	Lamere, Eugene & Irene	Perpetual Care	232.66		6.06	238.72	103.45	12.06	(15.00)	100.51	339.23
1933	Martin, Nathaniel	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(8.00)	49.18	168.54
1971	Merrill, F. Lewis	Perpetual Care	232.66		6.06	238.72	181.61	14.87	(25.00)	171.48	410.20
1965	Minery, James	Perpetual Care	116.33		3.03	119.36	13.06	4.64	(5.00)	12.70	132.06
1963	Minery, M. & Bunker, R&E	Perpetual Care	232.66		6.06	238.72	240.19	16.97	(45.00)	212.16	450.88
1993	Morin, Allan L. & Family	Perpetual Care	232.66		6.06	238.72	19.08	9.04	(10.00)	18.12	256.84
1952	Moses, Hiram W.	Perpetual Care	116.33		3.03	119.36	70.33	6.70	(7.00)	70.03	189.39
1933	Osgood, Ebenezer	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(8.00)	49.18	168.54
1933	Osgood, Ira & Charles	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(8.00)	49.18	168.54
1950	Osgood, Mabel	Perpetual Care	116.33		3.03	119.36	103.90	7.91	(15.00)	96.81	216.17
1952	Pearl, John & Susan	Perpetual Care	116.33		3.03	119.36	105.65	7.97	(15.00)	98.62	217.98
1949	Peaslee, Richard	Perpetual Care	116.33		3.03	119.36	94.42	7.56	(8.00)	93.98	213.34
1974	Russell, Wallace	Perpetual Care	116.33		3.03	119.36	47.86	5.89	(7.00)	46.75	166.11
1962	Sanborn, Albin	Perpetual Care	232.66		6.06	238.72	205.29	15.72	(25.00)	196.01	434.73
1954	Sanborn, Byron	Perpetual Care	116.33		3.03	119.36	51.26	6.02	(8.00)	49.28	168.64
1933	Sanborn, Jeremiah	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(8.00)	49.18	168.54
1933	Sanborn, Joseph Charles	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(8.00)	49.18	168.54
1933	Sanborn, Joseph & Fannie	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(8.00)	49.18	168.54
1933	Sargent, Anos	Perpetual Care	116.33		3.03	119.36	51.17	6.01	(8.00)	49.18	168.54
1967	Scarponi, Paul	Perpetual Care	116.33		3.03	119.36	13.06	4.64	(5.00)	12.70	132.06
1994	Sharon, Helen	Perpetual Care	232.66		6.06	238.72	14.62	8.88	(10.00)	13.50	252.22
1969	Smith, Emmett	Perpetual Care	116.33		3.03	119.36	13.06	4.64		17.70	137.06
1985	Smith, Nathan & Mary	Perpetual Care	116.33		3.03	119.36	32.23	5.33	(5.00)	32.56	151.92
1963	Smith, Rolife & Myra	Perpetual Care	232.66		6.06	238.72	207.05	15.78	(25.00)	197.83	436.55
1978	Stevens, Chester	Perpetual Care	232.66		6.06	238.72	118.52	12.61	(15.00)	116.13	354.85
1989	Swain, Fremont & Rita	Perpetual Care	116.33		3.03	119.36	11.63	4.59	(50.00)	16.22	136.58
1960	Tilton, Carleton	Perpetual Care	232.66		6.06	238.72	278.21	18.34	(5.00)	246.55	485.27
1994	Voshershan, D.	Perpetual Care	232.66		6.06	238.72	13.43	8.83	(5.00)	17.26	255.98
1989	Wells, Edith	Perpetual Care	232.66		6.06	238.72	23.27	9.19	(5.00)	27.46	266.18
1993	Wells, Irving & Family	Perpetual Care	116.33		3.03	119.36	9.53	4.52	(5.00)	9.05	128.41
1933	White, Sumner	Perpetual Care	116.33		3.03	119.36	51.12	6.01	(8.00)	49.13	168.49
1933	Young, Joseph	Perpetual Care	116.33		3.03	119.36	51.12	6.01	(8.00)	49.13	168.49
			-30,007.24	0.00	781.42	30,788.66	9,507.41	1,418.30	1,609.50	9,316.21	40,104.87
Library Funds											
1908	William Maxfield	Land	700.00			700.00					700.00
1908	William Maxfield	Maxfield Library	4,671.52		121.62	4,793.14	228.52	175.89	(228.52)	175.89	4,969.03
1908	William Maxfield	Maxfield Library	2,502.83		65.16	2,567.99	122.43	94.23	(122.43)	94.23	2,662.22
1908	William Maxfield	Maxfield Library	595.27		15.50	610.77	29.12	22.41	(29.12)	22.41	633.18
1961	William Maxfield	Maxfield Library	56,209.63		1,463.43	57,673.06	3,221.42	2,133.27	(3,221.42)	2,133.27	59,806.33

REPORT OF THE TRUSTEES OF CAPITAL RESERVES OF THE TOWN OF LOUDON FOR 1996

DATE	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUND	PAID OUT	GAIN/ LOSS	INCOME	ENDING BALANCE
34001898	HIGHWAY DEPT FUNDS	EQUIPMENT	133,955.56	30,000.00	(72,938.37)	112.89	8,294.70	99,424.78
34001899	FIRE DEPT FUND	EQUIPMENT	128,059.77	30,000.00	(162,990.00)		6,920.52	1,990.29
34001900	POLICE DEPT FUND	CRUISER	3,268.12	13,000.00		21.15	132.35	16,421.62
34001897	LIBRARY CAPITAL RESERVE	ADDITION	156,669.44	25,000.00	(159,630.18)		2,274.24	24,313.50
		CONST. &						
34001896	BRIDGE FUND	REPAIR	87,559.28	20,000.00		634.59	5,117.61	113,311.48
34001895	ROADWAY IMPROVEMENT FUND	HIGHWAY IMP	30,878.07	40,000.00	(55,779.11)	5.52	1,417.30	16,521.78
34002287	LIBRARY LAND ACQUISITION	LAND ACQ.	24,364.27		(23,596.05)		295.44	1,063.66
34002038	LIBRARY COL. MT.		20,471.42	10,000.00	(12,000.00)		607.39	19,078.81
34002037	RES. REC. FAC. MNT.		4,547.14	1,000.00		28.20	153.46	5,728.80

			589,773.07	169,000.00	(486,933.71)	802.35	25,213.01	297,854.72
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COMMON FUND FOR THE TOWN OF LOUDON FOR 1996

SHARES	ASSET DESCRIPTION	BEGINNING 01/01/96	ADDED	SOLD	GAIN (LOSS)	BALANCE 12/31/96	MARKET VALUE	INCOME
	LAND	700.00				700.00	700.00	
11.600	FINANCIAL SQUARE MONEY MARKET	22,100.00	11,600.00	(22,100.00)		11,600.00	11,600.00	580.70
10.000	WOODSVILLE GUARANTY SB 6.000%	10,000.00				10,000.00	10,000.00	606.75
10.000	WOODSVILLE GUARANTY SB 6.250%	10,000.00				10,000.00	10,000.00	632.24
10.000	MASCOMA SAVINGS BK #68003323 6.020%	10,000.00				10,000.00	10,000.00	608.18
10.000	LYNDONVILLE SB 6.150%	0.00	10,000.00			10,000.00	10,000.00	457.07
10.000	FED NAT'L MTG ASSOC 7.000%	10,000.00				10,000.00	10,000.00	700.00
441.985	VANGUARD INDEX TRUST-500 #40	27,059.89		(1,500.00)	359.04	25,918.93	30,567.68	578.07
1.311.143	VANGUARD WORLD-US GROWTH #23	27,711.84		(1,500.00)	2,226.89	28,438.73	31,126.53	318.79
	CASH	510.25	510.84	(510.25)		510.84	510.84	(358.55)
	BANKING ASSISTANCE FEES	0.00						
	PAYABLE TO LOUDON RECREATION FUND	(2,511.67)	2,511.67					
	TOTALS	115,570.31	24,622.51	(25,610.25)	2,585.93	117,168.50	124,408.18	4,123.25

1996 VITAL STATISTICS

Since the 1977 Legislature has enacted the laws that govern access to vital records it is recommended that we do not include items of a personal and confidential nature, therefore, I have used the guidelines suggested by the Registrar of Vital Record, in the preparation of these reports.

Eileen F. Maxfield
Town Clerk, Loudon

MARRIAGES

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1996

Groom Name	Residence	Bride Name	Residence	Date of Marriage
Stephen Wheeler	Loudon	Mary Cleasby	Loudon	1/27/96
Patrick McCarthy	Loudon	Laura Falk	Loudon	3/2/96
Matthew Morse	Wilmot	Danielle Little	Loudon	3/2/96
Lester Hamilton	Taunton MA	Holly Martin	Taunton MA	3/30/96
Mark Bennett	Loudon	Lynne Birdsall	Loudon	4/9/96
Alan Grandy	Loudon	Deborah Ward	Loudon	4/16/96
Kim Oakes	Penacook	Kathleen Ketchum	Loudon	4/20/96
Ernest Todd	Loudon	Bernadette Rabideau	Loudon	4/20/96
Steven Currier	Loudon	Michelle Tebetts	Moultonboro	5/25/96
James Greenwood	Loudon	Catherine Marchand	Loudon	5/25/96
Mark Kendall	Loudon	Virginia Coulombe	Loudon	5/26/96
Kirk Colby	Loudon	Stephanie Brooks	Gorham	6/8/96
Michael Lavoie	Loudon	Claire Camire	Manchester	6/8/96
Gregory Hahn	Northfield	Jodie Szumierz	Loudon	6/14/96
Charles Varnum Jr.	Loudon	Hazel Labrecque	Loudon	6/15/96
Brian Newman	Hampstead	Laurie McQuoid	Loudon	6/28/96
David Osterman	Loudon	Margaret Jenisch	Loudon	6/29/96

Donald Trudeau	Loudon	Lynn Harriman	Loudon	7/4/96
Harold Ricker	Loudon	Floretta Drew	Loudon	7/7/96
Henry James	Shrewsbury MA	Rebecca Roberts	Shrewsbury MA	7/13/96
Derek Davis	Loudon	Tracey Densmore	Concord	8/3/96
Matthew Cheney	Loudon	Martha Plummer	Loudon	8/24/96
Bruce Griswold	Loudon	Stephanie Bates	Loudon	8/24/96
Russell Smith	Loudon	Julie McGirr	Loudon	8/25/96
Stephen Nolin	Loudon	Carmela Cusson	Loudon	9/14/96
Brian Garland	Loudon	Robin Kendall	Loudon	9/27/96
Raymond Dow	Loudon	Dolores Wassil	Loudon	10/5/96
Jason Racine	Loudon	Bethany Trask	Loudon	10/5/96
John Decato	Loudon	Rhonda Landry	Loudon	10/31/96
Alan Rattee	Loudon	Corrine Cabana	Loudon	11/16/96
Anthony Ungarelli	Loudon	Erica Gesen	Loudon	11/16/96
Brandon Cayes	Loudon	Yvonne Pate	Kinston NC	11/23/96
Peter Truscott	Loudon	Sandra Leblanc	Loudon	11/23/96
Christine Bell	Elkton Fl	Annette Looney	Elkton Fl	12/24/96

BIRTHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1996

NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	CHILD'S DATE OF BIRTH
Brendan Hardy	Troy Hardy	Macy Hardy	1/3/96
Megan Elkins	Russell Elkins	Linda Elkins	2/9/96
Zachary Bowie	Richard Bowie	Jennifer Bowie	2/11/96
Zachary Lane	Christopher Lane	Michelle Lane	2/12/96
Nancy Brackett	Mark Brackett	Anne Brackett	3/17/96
Liam McGrath	Peter McGrath	Lauren McGrath	4/3/96
Michael Lupoli	Vincent Lupoli	Roxanne Couture	4/5/96
Spencer Lacourse	Scott Lacourse	Roxanne Lacourse	4/15/96
Jessica Ingerson	Kevin Ingerson	Cheryl Ingerson	4/17/96
Luke Daniels	Jay Daniels	Teresa Daniels	4/30/96
Emily Stearns	Paul Stearns	Jean Stearns	5/6/96
Megan Bachelder	Jason Bachelder	Heather Bachelder	5/15/96
Sarah Cowan	Troy Cowan	Laurie Cowan	5/16/96
Sarah Weeks	Jarald Weeks	Karen Weeks	5/23/96
Scott Martell Jr.	Scott Martell Sr.	Marlene Martell	5/30/96
Andrew Deneen	Brian Deneen	Stephanie Deneen	6/9/96
Samantha Zelonis	James Zelonis	Erica Zelonis	6/10/96

Tyler Herrick
 Tucker Tripp
 Lucas Collins
 Andrew Smith
 Mariah Morse
 Meghan Booker
 Charles Wright
 Kimberly Green
 Audra Jenkerson
 Kenneth Poole
 Brittany Wheeler
 Mason Gregory
 Katelyn Swett
 Haley Parent
 Jordan Angwin
 Robbie Crane
 Justin Williams
 Emily Mulleavey
 Heather Stevens
 Connor McGuire
 Emma Pereira
 Zel Kerkel
 Bradley Currier
 Carmella St. Pierre

David Herrick
 Steve Tripp
 Galen Collins
 Neil Smith
 Michael Morse
 Rodman Booker
 Craig Wright
 Daniel Green
 Chris Jenkerson
 Leonard Poole
 Stephen Wheeler
 Scott Gregory
 Brian Swett
 John Parent
 Adam Angwin
 Robert Crane
 Michael Williams
 Kenneth Mulleavey
 Wayne Stevens
 Michael McGuire
 Douglas Pereira
 Jon Kerkel
 Steven Currier
 Marc St. Pierre

Heidi Herrick
 Kristine Tripp
 Rita Collins
 Stephanie Smith
 Catherine Morse
 Teresa Booker
 Karen Wright
 Lorie Green
 Sandra Jenkerson
 Lisa Poole
 Mary Wheeler
 Heather Gregory
 Denise Swett
 Barbara Parent
 Georgianna Angwin
 Denise Crane
 Tammy Williams
 Lynne Mulleavey
 Robin Stevens
 Regina McGuire
 Laurie Pereira
 Vicki Kerkel
 Michelle Currier
 Maria St. Pierre

6/24/96

6/24/96

6/28/96

7/10/96

7/23/96

7/24/96

7/28/96

7/29/96

8/8/96

8/15/96

8/17/96

8/17/96

9/18/96

9/20/96

10/1/96

10/4/96

10/8/96

10/17/96

10/28/96

10/28/96

10/31/96

11/7/96

11/11/96

12/8/96

Allison Schoonmaker	Earl Schoonmaker III	Karen Schoonmaker	12/18/96
Corinne Lebell	Matthew Lebell	Nathalie Lebell	12/20/96
Gabriel Young	Victor Young	Shawna Young	12/22/96
Natasha Kendall	Mark Kendall	Virginia Kendall	12/26/96
Jarad Fontone	James Fontone	Rebecca Kirsch	12/31/96

DEATHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1996

DATE OF DEATH	PLACE	NAME OF DECEASED	NAME OF FATHER	NAME OF MOTHER
1/7/96	Concord	Ralph J. Dickerson	Charles R. Dickerson	Margaret A. Goedecke
1/9/96	Loudon	Wilfred H. Albert	Walter H. Albert	Millicent C. Fillion
3/9/96	Portsmouth	Troy A. Bell Jr.	Troy A. Bell Sr.	Alma J. Winters
4/14/96	Concord	Grace E. Fogg	Harold Proctor	Dorothy Airey
5/8/96	Loudon	Robert L. Brown	Otto Brown	Lucy Jenkerson
5/21/96	Concord	Robert B. Knowlton	Paul H. Knowlton	Blanche D. Bunker
5/23/96	Concord	Loren P. Butman Sr.	Paul A. Butman	Grace Quimby
6/26/96	Loudon	Harold W. Hill	Samuel Hill	Ida Chamberlin
6/30/96	Concord	William F. Oakman	Frank B. Oakman	Catherine Willoby
7/7/96	Loudon	Kathryn M. Hall	Linn C. Hall	Hazel Wells
9/11/96	Loudon	Jesse W. Libby	Rev. Jesse C. Libby	Edith Small
9/12/96	Manchester	Albert I. Winer	Harold Winer	Dora Solomon
9/17/96	Concord	Arnold E. Storrs	Elwin E. Storrs	Mary Gunderson
9/27/96	Concord	Floretta G. Ricker	Harold Goodsell	Florida LaBarn
9/28/96	Loudon	Maurice C. Merrill	Clarence Merrill	Florence Potter
10/12/96	Concord	Edith M. Wells	Arthur Chase	Lou Chadburn
10/21/96	Loudon	Donald A. Morley	Charles Morley	Mary Foster
11/12/96	Concord	Barbara McCoo	Ray Colletti	Leona Savoy
12/21/96	Loudon	Paul E. Lampron Jr.	Paul E. Lampron Sr.	Mildred Towle
12/24/96	Loudon	Leland A. Austin	Louis E. Austin	Evelyn Eastman

INDEPENDENT AUDITOR'S REPORT

THE MERCIER GROUP A PROFESSIONAL CORPORATION

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of The Board of Selectmen
Town of Loudon
Loudon, New Hampshire

In planning and performing our audit of the Town of Loudon, New Hampshire for the years ended December 31, 1996, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming

to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Paul J. Mercier Sr., CPA
The Mercier Group,
a professional corporation
January 28, 1997

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW
AT THE SELECTMEN'S OFFICE

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

THE MERCIER GROUP A PROFESSIONAL CORPORATION

To the Members of The Board of Selectmen
Town of Loudon
Loudon, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Loudon, New Hampshire as of and for the year ended December 31, 1996. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Loudon has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Loudon, New Hampshire, as of December 31, 1996, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Loudon, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Paul J. Mercier Sr., CPA
The Mercier Group,
a professional corporation
January 28, 1997

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW
AT THE SELECTMEN'S OFFICE

EXHIBIT A
TOWN OF LOUDON, NEW HAMPSHIRE
Combined Balance Sheet—All Fund Types and Account Groups
December 31, 1996

All amounts are expressed in American Dollars.

ASSETS AND OTHER DEBITS

Assets						
Cash and Equivalents	\$ 63,823	\$ 4,729		\$ 3,394		\$ 71,946
Investments	915,157			432,546		1,347,703
Receivables, net of allowances for uncollectibles						
Taxes	868,063					868,063
Accounts	22,962					22,962
Interfund Receivable		100	17,372	2,500		19,972
Notes receivable—noncurrent	47,738					47,738
Other Debits						
Amount To Be Provided For					417,491	417,491
Retirement of General Long-Term Debt						
	\$1,917,743	\$ 4,829	\$ 17,372	\$438,440	\$417,491	\$ 2,795,875

LIABILITIES AND EQUITY

Liabilities				
Accrued Payroll and Benefits	10,044			10,044
Intergovernmental Payable	1,500,000			1,500,000
Interfund Payable	19,972			19,972
Agency Deposits		23,416		23,416
General Obligation Debt Payable			400,000	400,000
Compensated Absences Payable			17,491	17,491
	1,530,016	23,416	417,491	1,970,923

Equity				
Fund Balances				
Reserved for non-current notes receivable	47,738			47,738
Reserved for Endowments		102,710		102,710
Reserved for Encumbrances	6,738			6,738
Reserved for Special Purposes		312,314		329,686
Unreserved				
Designated for Special Purposes				
Undesignated	333,251			333,251
	387,727	4,829	17,372	824,952
	\$1,917,743	\$ 4,829	\$17,372	\$2,795,875

accompanying notes are an integral part of this financial statement.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN’S OFFICE.

EXHIBIT B
TOWN OF LOUDON, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For the Fiscal Year Ended December 31, 1996

All amounts are expressed in American Dollars.

	<u>Governmental Fund Types</u>		<u>Fiduciary</u> <u>Fund Type</u>	<u>Totals</u> <small>(Memorandum Only)</small> December 31, 1996
	<u>General</u>	<u>Special</u> <u>Revenue</u>	<u>Expendable</u> <u>Trust</u>	
Revenues				
Taxes	\$4,507,874			\$ 4,507,874
Licenses and Permits	415,177			415,177
Intergovernmental	228,270			254,285
Charges for Services	219,490	1,778		221,268
Miscellaneous	77,338	40,886	25,213	143,437
Other Financing Sources				
Operating Transfers In	291,714	12,000	169,000	655,083
Proceeds of General Obligation Debt		250,000		250,000
	<u>5,739,863</u>	<u>54,664</u>	<u>194,213</u>	<u>6,447,124</u>

Expenditures				
Current				
General Government	424,576			424,576
Public Safety	479,620			479,620
Highways and Streets	314,332			314,332
Sanitation	131,463			131,463
Health	10,000			10,000
Welfare	2,005			2,005
Culture and Recreation	75,243	55,069		130,312
Economic Development	126			126
Debt Service	70,162			70,162
Capital Outlay	295,567		479,358	774,925
Intergovernmental	3,716,507			3,716,507

Other Financing Uses				
Operating Transfers Out	169,000		486,083	655,083

Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	5,688,601	55,069	479,358	6,709,111
	51,262	(405)	(20,974)	(261,987)

Fund Balances—January 1	336,465	5,234	38,346	968,968
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Fund Balances—December 31	\$ 387,727	\$ 4,829	\$ 17,372	\$ 706,981
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The accompanying notes are an integral part of this financial statement.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE.

EXHIBIT C

TOWN OF LOUDON

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

Budget and Actual (Budgetary Basis)

General Fund

For the Fiscal Year Ended December 31, 1996

All amounts are expressed in American Dollars.

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
Revenues			
Taxes	\$ 4,404,370	\$ 4,507,874	\$ 103,504
Licenses and Permits	392,550	415,177	22,627
Intergovernmental	228,456	228,270	(186)
Charges for Services	202,875	219,490	16,615
Miscellaneous	54,670	77,338	22,668
Other Financing Sources			
Operating Transfers In	<u>297,990</u>	<u>291,714</u>	<u>(6,276)</u>
	<u>5,580,911</u>	<u>5,739,863</u>	<u>158,952</u>
Expenditures			
Current			
General Government	450,150	419,314	30,836
Public Safety	467,398	477,948	(10,550)
Highways and Streets	323,444	314,332	9,112
Sanitation	132,420	131,463	957
Health	9,999	10,000	(1)
Welfare	7,000	2,005	4,995
Culture and Recreation	79,153	74,857	4,296
Conservation	500		500
Economic Development	2,750	126	2,624
Debt Service	68,600	70,162	(1,562)
Capital Outlay	303,990	295,567	8,423
Intergovernmental	3,716,507	3,716,507	
Other Financing Uses			
Operating Transfers Out	<u>169,000</u>	<u>169,000</u>	
	<u>5,730,911</u>	<u>5,681,281</u>	<u>49,630</u>

Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(150,000)	58,582	208,582
Unreserved/Undesignated Fund Balances—January 1	<u>274,669</u>	<u>274,669</u>	<u> </u>
Unreserved/Undesignated Fund Balances—December 31	<u><u>124,669</u></u>	<u><u>333,251</u></u>	<u><u>208,582</u></u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART
OF THIS FINANCIAL STATEMENT

LONG-TERM DEBT

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1996:

General Long-Term Debt Account Group:

	General Obligation Debt Payable	Compensated Absences Payable	Total
Balance, Beginning of Year	\$ 200,000	\$ 9,023	\$209,023
Issued	250,000		250,000
Retired	(50,000)		(50,000)
Net increase (decrease) in compensated absences payable		8,468	8,468
Balance, End of Year	<u>\$ 400,000</u>	<u>\$17,491</u>	<u>\$417,491</u>

Long-term debt payable at December 31, 1996, is comprised of the following individual issues:

General Long-Term Debt Account Group:

<u>Description of Issue</u>	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at 12/31/96</u>
General Obligation Debt Payable:					
Transfer Station Bond	\$ 500,000	7/15/89	7/15/99	6.75-6.80	\$ 150,000
Library Addition Bond	250,000	4/01/96	4/01/01	5.25	<u>250,000</u>
					<u>400,000</u>
Compensated Absences Payable:					
Vested Sick Leave					5,407
Accrued Vacation Leave					<u>12,084</u>
					<u>17,491</u>
					<u>\$417,491</u>

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1996, including interest payments, are as follows:

Fiscal Year Ending	<u>Governmental Fund Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
<u>December 31,</u>			
1997	\$ 100,000	\$ 22,012	\$122,012
1998	100,000	15,988	115,988
1999	100,000	9,962	109,962
2000	50,000	3,937	53,937
2001	<u>50,000</u>	<u>1,313</u>	<u>51,313</u>
	<u>\$ 400,000</u>	<u>\$ 53,212</u>	<u>\$453,212</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit. All debt will be repaid from general governmental revenues.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW
AT THE SELECTMEN’S OFFICE

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Loudon, New Hampshire

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